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Ontario. Treasury Dept
Public Accounts

1927/28

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
Year Ended 31st October
1928

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO:

Printed and Published by the Printer to the King's Most Excellent Majesty
1929



Audit Office,

February 1st, 1929.

HON. JOSEPH D. MONTEITH,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the year ended 31st October, 1928.

Respectfully submitted,

G. A. BROWN,
Provincial Auditor.

TO HIS HONOUR W. D. ROSS, ESQ.,
Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended 31st October, 1928.

Respectfully submitted,

JOSEPH D. MONTEITH,
Treasurer.

Treasury Department, Ontario,
February 1st, 1929.

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THE GOVERNMENT OF THE

ASSETS AND LIABILITIES

Page
No.

Capital Assets

REALIZABLE OR INCOME-PRODUCING:

DOMINION OF CANADA

Capital Account—Capitalized at 5%—

Annual Subsidy, B.N.A. Act.....\$ 4,800,000 00

Annual Grant, B.N.A. Act.....45,203,944 00

Annual (increased) Subsidy, 47 V, Cap. 4... 2,848,289 60

Common School Fund—(Ontario and Quebec)

Ontario's share of fund.....1,474,483 93

Quebec Turnpike Trust—(Ontario and Quebec).....3,324 35

\$ 54,330,041 88

49 HYDRO-ELECTRIC POWER COMMISSION—ADVANCES—

Hydro System.....\$145,030,680 86

Less—

Repayment from Sinking Fund 7,568,096 45

\$ 137,462,584 41

Central Ontario System.....15,473,235 21

152,935,819 62

.. TEMISKAMING AND NORTHERN ONTARIO RAILWAY—

ADVANCES.....30,207,934 92

50 LOANS TO MUNICIPALITIES, ETC.....8,450,109 00

\$ 245,923,905 42

50 BUILDINGS, ROADS, ETC.....151,600,525 34

ESTIMATED POTENTIAL REVENUE RESOURCES:

Log Timber, Pine, Spruce, Poplar, etc. \$ 241,050,000 00

Pulpwood Timber, Ties, Poles, etc.. 337,200,000 00

Crown Lands.....23,000,000 00

Water Powers.....55,000,000 00

Fish, Game and Fur.....15,000,000 00

Mines.....20,000,000 00

\$ 691,250,000 00

TOTAL CAPITAL ASSETS.....\$ 397,524,430 76

Current Assets

50 CASH IN BANKS.....\$ 3,176,300 45

51 ACCOUNTS RECEIVABLE.....4,822,375 16

63 AGRICULTURAL DEVELOPMENT FINANCE ACT—INVEST-

MENTS AND CASH.....20,727,535 19

51 PLANT, LIVESTOCK, STORES AND EQUIPMENT.....1,523,497 89

TOTAL CURRENT ASSETS.....30,249,708 69

51 DEFERRED ASSETS.....93,666 81

51 DISCOUNT ON LOANS.....\$ 3,184,599 31

TOTAL ASSETS.....\$ 427,867,806 26

PROVINCE OF ONTARIO

AS AT OCTOBER 31st, 1928

Page No.	Capital Liabilities	
52	ONTARIO STOCK AND DEBENTURES.....	\$ 322,365,844 54✓
	Deduct—	
58	Registered Stock Sinking Fund.....	2,251,041 13
		<u>\$ 320,114,803 41</u>
..	UNIVERSITY OF TORONTO CERTIFICATES.....	210,000 00
59	RAILWAY AID—CERTIFICATES AND ANNUITIES.....	1,900,459 20
54	CONTINGENT LIABILITIES:	
	Bonds, etc., guaranteed by the Prov-	
	ince.....	\$ 62,669,215 09
		<u>2,115,459 20 ✓</u>

NOTE:—The Hydro-Electric Power Commission has deposited with the Province, Ontario Bonds of par value of \$366,000 on account of Sinking Fund for repayment of advances, in excess of cash payments called for under the Debt Retirement Plan.

TOTAL CAPITAL LIABILITIES.....\$ 322,225,262 61

Current Liabilities

..	TEMPORARY LOANS—TREASURY BILLS.....	\$ 40,173,333 33✓
50	DUE TO BANKS.....	409,608 19✓
63	PROVINCE OF ONTARIO SAVINGS OFFICE—DEPOSITS.....	19,844,106 02✓
63	ACCOUNTS PAYABLE.....	681,564 85✓
..	ACCRUED INTEREST ON PUBLIC DEBT.....	5,138,283 26✓
63	SPECIAL FUNDS.....	5,641,369 94

TOTAL CURRENT LIABILITIES..... 71,888,265 59

TOTAL LIABILITIES.....\$ 394,113,528 20

DEBT RETIREMENT RESERVE:

Amount provided out of Ordinary Revenue to date
in accordance with Debt Retirement Plan.....\$ 3,443,620 22

BALANCE—Excess of Total Assets over Total Liabilities..... 33,754,278 06

\$ 427,867,806 26

Statement
REVENUE AND
Fiscal Year ended

Page No.	State-ment No.	Departments	Ordinary	Capital	Total
		Revenue	\$ c.	\$ c.	\$ c.
16	2	Prime Minister.....	2,797,960 36 ✓		2,797,960 36
16	3	Legislation.....	49,121 08 ✓		49,121 08
17	4	Attorney General.....	7,767,417 92 ✓		7,767,417 92
18	5	Insurance.....	162,962 26 ✓		162,962 26
18	6	Education.....	524,020 88 ✓		524,020 88
19	7	Lands and Forests.....	3,557,462 69 ✓	1,183,766 62	4,741,229 31
20	8	Northern Development.....	3,069 96 ✓	61,758 11	64,828 07
21	9	Mines.....	894,307 04 ✓	73,936 80	968,243 84
22	10	Game and Fisheries.....	732,808 75 ✓	451 00	733,259 75
22	11	Public Works.....	61,164 99 ✓	90,637 18	151,802 17
23	12	Public Highways.....	11,758,004 74 ✓	1,577,884 60	13,335,889 34
25	13	Health.....	130,061 45 ✓		130,061 45
25	14	Labour.....	1,091,707 15 ✓		1,091,707 15
27	15	Provincial Treasurer.....	15,702,639 64 ✓		15,702,639 64
41	16	Provincial Secretary.....	2,306,388 54 ✓		2,306,388 54
44	17	Agriculture.....	517,001 22 ✓		517,001 22
46	18	Interest on loans, etc.....	10,370,883 98 ✓		10,370,883 98
		TOTAL REVENUE.....	58,426,982 65	2,988,434 31	61,415,416 96

RECAPI

ORDINARY REVENUE

Ordinary Revenue as above.....

Ordinary Expenditure as per contra.....

Surplus of Ordinary Revenue over Ordinary

CONSOLIDATED

Fiscal Year ended

Page No.	State-ment No.	Receipts	
..	..	Balance in Banks—November 1st, 1927.....	\$638,315 81
		Revenue as above—	
		Ordinary.....	\$58,426,982 65 ✓
		Capital.....	2,988,434 31 ✓
			<u>61,415,416 96</u>
47	19	Public Debt—	
		Proceeds of Bond and Treasury Bill Issues,	
		etc.....	\$102,203,987 75 ✓
48	20	Loan Repayments—Municipalities:	
		Hydro-Electric Power Commission, etc.....	4,881,255 01 ✓
48	20	Special Funds—Deposits.....	2,609,538 36 ✓
			<u>109,694,781 12</u>
			<u>\$171,748,513 89</u>

No. 1

EXPENDITURE

October 31st, 1928

Page No.	Departments	Ordinary	Capital	Total
	Expenditure	\$ c.	\$ c.	\$ c.
A2	Lieutenant-Governor's Office.....	5,025 00 ✓		5,025 00
B2	Prime Minister.....	162,053 47 ✓	740,247 00	902,300 47
C2	Legislation.....	357,106 13 ✓		357,106 13
D2	Attorney General.....	2,132,711 16 ✓		2,132,711 16
E2	Insurance.....	52,724 76 ✓		52,724 76
F2	Education.....	10,052,814 57 ✓	148,799 86	10,201,614 43
G2	Lands and Forests.....	1,736,923 12 ✓	1,120,312 33	2,857,235 45
H2	Northern Development.....	2,087,566 31 ✓	2,153,274 42	4,240,840 73
I2	Mines.....	331,975 45 ✓	1,071 59	333,047 04
J2	Game and Fisheries.....	471,829 48 ✓	46,225 48	518,054 96
K2	Public Works.....	867,849 61 ✓	1,342,855 96	2,210,705 57
L2	Public Highways.....	4,578,448 17 ✓	13,121,501 72	17,699,949 89
M2	Health.....	737,538 91 ✓		737,538 91
N2	Labour.....	2,644,191 81 ✓		2,644,191 81
O2	Provincial Treasurer.....	1,891,863 87 ✓		1,891,863 87
P2	Provincial Auditor.....	100,026 68 ✓		100,026 68
Q2	Provincial Secretary.....	7,425,396 20 ✓		7,425,396 20
R2	Agriculture.....	2,494,257 42 ✓	5,000 00	2,499,257 42
S2	Miscellaneous.....	421,640 67 ✓	754 92	422,395 59
S7	Stationery Account.....	30,914 10 ✓		30,914 10
	(Excess of purchases over distribution to Departments during year).			
O5	Public Debt—Interest and Debt Retirement.....	19,615,889 32 ✓		19,615,889 32
	TOTAL EXPENDITURES.....	58,198,746 21	18,680,043 28	76,878,789 49

TULATION

AND EXPENDITURE

..... \$58,426,982 65
 58,198,746 21

Expenditures for the year..... \$228,236 44

REVENUE FUND

October 31st, 1928

Page No.	Payments		
	Expenditure as above—		
	Ordinary.....	\$58,198,746 21 ✓	
	Capital.....	18,680,043 28	
			\$76,878,789 49
T1	Public Debt—		
	Bonds and Treasury Bills, etc., matured and paid . . .	\$77,896,850 00 ✓	
T1	Loans Advanced—Municipalities:		
	Hydro-Electric Power Commission, etc.....	13,369,305 22 ✓	
T1	Special Funds—Repayments.....	833,574 66 ✓	
			92,099,729 88
	Balance—		
50	In Banks (net)—October 31st, 1928.....	\$2,766,692 26 ✓	
	Returned cheques held for collection, etc.....	3,302 26 ✓	
			2,769,994 52
			<u>\$171,748,513 89</u>

DEPARTMENT	ORDINARY EXPENDITURE					
	1923	1924	1925	1926	1927	1928
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Lieutenant-Governor.....	5,400 00	5,400 00	5,450 00	5,450 00	5,450 00	5,025 00
Prime Minister.....	1,649,451 61	1,282,233 37	327,473 97	649,104 11	255,522 43	162,053 47
Legislation.....	457,531 34	314,867 38	365,933 51	343,757 24	366,049 08	357,106 13
Attorney General.....	2,343,299 32	2,201,069 48	2,510,723 12	2,004,449 59	2,479,317 61	2,432,711 16
Insurance.....	46,227 96	41,431 14	48,621 99	42,363 58	52,288 46	52,724 76
Education.....	9,835,581 26	9,283,487 65	9,259,464 03	9,190,734 39	9,514,789 22	10,052,814 57
Lands and Forests.....	1,510,878 20	1,263,128 31	1,664,453 20	1,708,365 61	1,762,231 60	1,736,923 12
Northern Development.....	1,404,139 69	1,384,317 16	1,390,824 68	1,661,028 28	1,823,918 35	2,087,566 31
Mines.....	315,454 77	324,408 66	278,115 27	291,400 07	334,972 31	331,975 45
Game and Fisheries.....	356,672 04	323,985 29	357,476 46	401,304 43	434,752 12	471,829 48
Public Works.....	1,000,640 21	850,000 31	805,181 26	749,815 65	822,120 06	867,849 61
Public Highways.....	3,302,950 41	3,001,235 05	3,534,911 91	3,348,816 90	4,196,708 58	4,578,448 17
Health.....	513,936 77	554,721 57	606,306 58	646,967 15	2,455,963 65	2,644,191 81
Labour.....	2,124,433 61	2,104,016 68	2,299,403 04	2,318,360 52	1,882,819 55	1,891,863 87
Provincial Treasurer.....	2,156,828 30	2,025,171 41	2,134,584 17	2,218,874 41	103,024 03	100,026 68
Provincial Auditor.....	60,886 51	72,953 83	89,862 90	100,567 31	6,547,780 81	7,425,396 20
Provincial Secretary.....	6,084,987 15	5,438,647 49	6,216,616 65	6,008,048 64	2,339,409 12	2,494,257 42
Agriculture.....	1,996,823 18	2,137,832 36	2,239,616 86	2,240,910 78	339,511 09	421,640 67
Miscellaneous.....	156,307 34	84,069 31	77,926 90	173,895 83	.....	30,914 10
Stationery.....	.....	.....	11,056 22	46,766 01	.....	.....
Total—Excluding Interest.....	35,322,429 67	32,692,976 45	34,224,002 72	34,150,980 50	36,398,708 72	38,582,856 89
Interest, Debt Retirement, Discount on Loans, etc.....	13,983,009 48	16,316,711 71	17,486,165 78	17,502,202 70	19,548,292 40	19,615,889 32
Surplus of Ordinary Revenue.....	49,305,439 15	49,009,688 16	51,710,168 50	51,653,133 20	55,947,001 12	58,198,746 21
	.....	.....	.....	.....	359,223 39	228,236 44
	49,305,439 15	49,009,688 16	51,710,168 50	51,653,183 20	56,306,224 51	58,426,982 65

Statement No. 1 (b)
COMPARATIVE STATEMENT OF CAPITAL REVENUE AND EXPENDITURE
Fiscal Year, 1923-1928

DEPARTMENT	CAPITAL REVENUE					
	1923	1924	1925	1926	1927	1928
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Lands and Forests.....	708,516 86	1,181,037 52	1,438,860 93	1,205,139 36	1,218,661 82	1,183,766 62
Northern Development.....	67,995 62	103,419 30	40,190 32	64,156 86	35,199 82	61,758 11
Mines.....			40,694 28	38,578 14	43,709 26	73,936 80
Game and Fisheries.....						451 00
Public Works.....			6,929 85	34,473 43	33,412 63	90,637 18
Public Highways.....	1,652,528 08	3,657,117 71	5,757,238 19	1,802,719 71	1,417,179 20	1,577,884 60
Provincial Treasurer.....				2,150 00		
Agriculture.....			3,175 00	3,000 00		
Miscellaneous.....	67,410 65					
	2,496,451 21	4,941,574 53	7,307,088 57	3,150,217 50	2,748,162 73	2,988,434 31
DEPARTMENT	CAPITAL EXPENDITURE					
	1923	1924	1925	1926	1927	1928
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Prime Minister.....					1,100,000 00	740,247 00
Attorney General.....		2,720 00				
Education.....	202,200 00	307,532 80	172,256 76	142,875 67	100,937 85	148,799 86
Lands and Forests.....	1,416,327 28	881,757 32	710,186 19	745,366 23	764,914 47	1,120,312 33
Northern Development.....	2,563,782 05	2,106,604 00	2,546,758 04	2,429,800 63	2,682,215 76	2,153,274 42
Mines.....			7,748 18	9,116 45	4,098 35	1,071 59
Game and Fisheries.....	34,750 15	14,680 74	22,725 25	50,434 23	57,720 76	46,225 48
Public Works.....	1,600,324 63	1,306,306 47	2,186,033 80	2,256,456 29	1,353,973 85	1,342,855 96
Public Highways.....	19,206,120 46	8,131,024 80	9,349,890 18	8,170,060 39	9,762,557 65	13,121,501 72
Provincial Treasurer.....	53,558 00	15,441 80		44,500 00	1,700 00	
Provincial Secretary.....		22,200 65	10,788 30	13,629 84		
Agriculture.....			18,713 64	5,312 30		
Miscellaneous.....					345 72	5,000 00
	25,077,062 57	12,788,268 58	15,025,100 34	13,867,552 03	15,828,464 41	18,680,043 28

Statement No. 1 (c)
PUBLIC DEBT, LOANS AND SPECIAL FUNDS
Comparative Statement of Principal Receipts and Payments
Fiscal Years 1923-1928

	RECEIPTS					
	1923	1924	1925	1926	1927	1928
Public Debt:						
Bonds, Treasury Bills, etc.	\$ 76,030,667 76	\$ 65,543,842 51	\$ 47,949,876 50	\$ 58,021,527 65	\$ 63,202,159 57	\$ 102,203,987 75
Loans to Municipalities, Hydro, etc.	c. 1,079,063 94	c. 3,434,098 73	c. 1,117,543 04	c. 6,526,740 82	c. 3,985,689 11	c. 4,881,255 01
Special Funds	337,280 01	635,905 44	721,788 33	952,726 41	2,187,215 97	2,609,538 36
Total	77,447,011 71	69,613,846 68	49,789,207 87	65,500,994 88	69,375,064 65	109,694,781 12
	PAYMENTS					
	1923	1924	1925	1926	1927	1928
Public Debt:						
Bonds, Treasury Bills, etc.	\$ 19,316,198 14	\$ 26,375,415 86	\$ 49,906,601 15	\$ 43,230,768 10	\$ 47,485,000 00	\$ 77,896,850 00
Loans to Municipalities, Hydro, etc.	c. 17,939,630 73	c. 23,221,447 53	c. 12,565,471 15	c. 6,649,732 80	c. 9,102,743 76	c. 13,369,305 22
Special Funds	677,090 75	25,502 68	266,074 58	240,878 36	745,670 22	833,574 66
Total	37,932,919 62	49,622,366 07	62,738,146 88	50,121,379 26	57,333,413 98	92,099,729 88

Statement No. 2

DEPARTMENT OF THE PRIME MINISTER

Revenue for Fiscal Year 1928

ORDINARY—

Office of Executive Council—

Sale of Orders-in-Council..... \$ 13 00

Casual..... 100 00

\$ 113 00

Office of King's Printer—

Ontario Gazette..... \$ 29,214 70

Sales of Stationery, etc..... 10,438 15

39,652 85

Hydro-Electric Power Commission—

Water Rentals—Queenston-Chippawa Plant..... \$ 650,024 43

Refund of Provincial Expenditures for Surveys, etc.,
to date..... 2,108,170 08

2,758,194 51

\$ 2,797,960 36

LOANS, SPECIAL FUNDS, ETC. (See Statement No. 20)—

Hydro-Electric Power Commission—

Refund of Advances not required..... \$ 981,475 74

Repayment of Advances under Debt

Retirement Plan account of advances
prior to October 31st, 1925..... \$ 1,392,110 00

Repayment of Advances under Debt

Retirement Plan account of advances
since October 31st, 1925..... 25,419 45

1,417,529 45

\$ 2,399,005 19

Public Service Superannuation Fund—

Employees' and Government Contributions..... 696,545 02

3,095,550 21

\$ 5,893,510 57

Statement No. 3

LEGISLATION

Revenue for Fiscal Year 1928

ORDINARY—

Office of Legislative Accountant—

Sale of Legislative Papers—

Statutes..... \$ 30,451 94

Publications..... 2,634 19

Bills..... 1,010 05

\$ 34,096 18

Fees—

Private Bills..... \$ 14,496 66

Certifying Bills..... 44 00

Miscellaneous..... 484 24

15,024 90

\$ 49,121 08

Statement No. 4

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for Fiscal Year 1928

ORDINARY—			
MAIN OFFICE—Miscellaneous.....	\$		90 22
BRANCHES—			
AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—			
Perquisites.....	\$	3,220 53	
Miscellaneous.....		5,247 67	
			8,468 20
ONTARIO RAILWAY BOARD—Casual.....			17 50
INSPECTOR OF LEGAL OFFICES—			
Miscellaneous.....	\$	71 50	
Police Magistrates—			
Fines.....		30,126 43	
Fees.....		47,336 91	
Local Master of Titles—Fees.....		30,959 06	
Local and Surrogate Registrars—			
Fees.....		110,474 46	
Percentage on Income.....		354 93	
Registrars of Deeds—Fees.....		3,872 17	
Crown Attorneys—			
Fees.....		64,740 97	
Fines and Estreated Bail.....		14,531 62	
Sheriffs—Fees.....		19,417 09	
Division Court Clerks—			
Fines and Unclaimed Moneys.....		56,445 11	
Fees, Bankruptcy.....		10,779 41	
			389,109 66
PUBLIC TRUSTEE—			
Refund of Expenses.....			50,868 40
LAW ENFORCEMENT (Ontario Provincial Police)—			
Fines—Breach Ontario Temperance Act.....	\$	3,185 00	
Miscellaneous.....		1,964 29	
			5,149 29
FIRE MARSHAL—			
Fire Marshal's Tax—			
Licensed Companies.....	\$	72,425 42	
Unlicensed Companies.....		1,156 38	
Lightning Rod Act—License Fees, etc.....		3,132 85	
			76,714 65
LIQUOR CONTROL BOARD—			
Profits, Fines, Licenses, etc.....	\$	7,225,000 00	
Confiscated Stock.....		12,000 00	
			7,237,000 00
			<u>\$ 7,767,417 92</u>

Statement No. 5

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for Fiscal Year 1928

ORDINARY—

ONTARIO INSURANCE ACT—

Joint Stock Companies.....	\$	63,322	50	
Mutual and Cash Mutuals.....		16,530	00	
Fraternal and Mutual Benefit Societies.....		5,360	00	
Other Insurers.....		2,312	50	
Underwriters' Agency Licenses.....		2,150	00	
Agents, Brokers and Adjusters' Licenses.....		51,749	73	
Special Brokers Licenses.....		362	50	
Tax on Premiums—				
Unlicensed Companies.....		1,600	54	
Reciprocals.....		2,091	50	
Miscellaneous Fees.....		3,874	99	
				\$ 149,354 26

LOAN AND TRUST CORPORATIONS ACT—

Loan Corporations.....	\$	3,770	00	
Loaning Land Companies.....		285	00	
Trust Companies.....		6,545	00	
Miscellaneous Fees.....		2,583	00	
				13,183 00

MONEY LENDERS ACT—

License Fees.....				425 00
				\$ 162,962 26

Statement No. 6

DEPARTMENT OF EDUCATION

Revenue for Fiscal Year 1928

ORDINARY—

MAIN OFFICE—

Miscellaneous, School Acts, Manuals, etc.....	\$	13,066	63	
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PUBLIC AND SEPARATE SCHOOL EDUCATION BRANCH—

Federal Subvention for Promotion of Technical Education.....	\$	330,607	48	
Departmental Examinations—				
Fees.....		99,250	10	
Appeals.....		5,291	11	
				435,148 69

SCHOOLS—NORMAL AND MODEL—

Toronto—Fees.....	\$	9,091	00	
Ottawa—Fees.....		8,388	00	
				17,479 00

INSTITUTIONS—

School for Deaf—Sale of Products, Fees, etc.....	\$	19,404	04	
School for Blind—Sale of Products, Fees, etc.....		22,047	98	
Northern Academy—Fees, etc.....		16,874	54	
				58,326 56

\$ 524,020 88

Statement No. 7

DEPARTMENT OF LANDS AND FORESTS

Revenue for Fiscal Year 1928

ORDINARY—

MAIN OFFICE—

Rentals—Crown Leases and Licenses of Occupation . . .	\$ 191,736 10	
Fees—Casual.	2,270 24	
Sales—Sand and Gravel.	15 45	
Refunds—Miscellaneous.	239 81	
		\$ 194,261 60

BRANCHES—

Lands—

Sales—Crown Lands—

Agricultural.	\$ 72,765 43
Townsites.	30,256 74

\$ 103,022 17

Clergy Lands. 455 95

Common School Lands. 952 75

University Lands. 431 00

Grammar School Lands. 992 15

\$ 105,854 02

Less—Capital, 75%. 79,390 49

26,463 53

Land Tax. 157,551 83

Woods and Forests—

Bonus. \$ 1,714,399 03

Timber Dues. 1,934,112 40

\$ 3,648,511 43

Less—Capital, 30%. 1,094,553 43

\$ 2,553,958 00

Rentals—Ground. 105,112 60

Tax—Fire Protection. 367,313 80

Fees—Transfer. 7,858 47

Mill Licenses. 582 50

Cullers' Examination. 192 00

Refunds—Forest Ranging. 104,015 94

3,139,033 31

Forestry—Refunds—Fire Ranging. 3,818 27

Agents—Refunds. 594 85

Parks and Beaches—

Algonquin—

Rentals. \$ 4,011 82

Perquisites, etc. 1,206 56

Licenses—Fishing, Guides and Boats. 5,487 00

Sales—Furs. 823 50

Miscellaneous. 1,350 84

12,879 72

Rondeau—

Rentals. \$ 7,265 50

Perquisites. 396 78

Sales—Lumber. 541 27

Miscellaneous. 274 22

8,477 77

Quetico—

Perquisites. \$ 427 00

Licenses—Fishing. 5,210 00

Sales—Furs. 200 00

Miscellaneous. 147 00

\$ 5,984 00

Carried forward. \$ 3,549,064 88

Statement No. 7—Continued
DEPARTMENT OF LANDS AND FORESTS

Brought forward..... \$ 3,549,064 88

ORDINARY—Continued

• Temagami—Rentals	\$	2,879 02	
Bruce Beach—Rentals		4,868 79	
Jordan Harbour—Rentals		650 00	

8,397 81

TOTAL ORDINARY REVENUE.....

\$ 3,557,462 69

CAPITAL—

BRANCHES—

Lands—

Land Collections, 75%..... \$ 79,390 49

Woods and Forests—

Bonus, 30%..... \$ 514,319 70

Timber Dues, 30%..... 580,233 73

1,094,553 43

Forestry—

Refund..... \$ 130 44

Sales—Trees, etc..... 7,945 32

8,075 76

Surveys—

Surveys..... 1,746 94

1,183,766 62

\$ 4,741,229 31

Statement No. 8

DEPARTMENT OF NORTHERN DEVELOPMENT

(Under Minister of Lands and Forests)

Revenue for Fiscal Year 1928

MAIN OFFICE—

R.S.O. 1927, Chapter 36—

Sec. 11 (B) Roads—Sale of Supplies, Lumber and Equipment and Refunds.....	\$	3,725 83	\$	2,847 02
(D) Fire Relief.....				325 14

(D) Assistance of Settlers—Feed Shortage, Principal and Interest on Notes.....		1,942 51		2,695 36
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(F) Seed Grain—Cash Sales and Principal and Interest on Notes.....		20,488 96		3,061 09
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(F) Agricultural Implements—Principal and Interest on Notes.....		1,769 49		892 98
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(H) Purchase of Cattle—Cash Sales and Principal and Interest on Notes.....		7,389 21		321 11
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Outstanding Cash Accountable, Refunded.....		26,107 71		
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Soldiers' and Sailors' Land Settlement Act—

Sale of Buildings, Shackleton Colony.....				395 14
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\$ 61,423 71 \$ 10,537 84

SETTLERS' LOAN COMMISSION—

Principal, Interest, Exchange, etc.....		92,274 21		32,173 09
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COLONIZATION ROADS BRANCH—

Miscellaneous Refunds.....		334 40		222 94
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\$ 154,032 32 \$ 42,933 87

SUMMARY

Ordinary Revenue.....	\$	3,069 96
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Capital Receipts.....		61,758 11
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\$ 64,828 07

Interest—(To Statement No. 18).....	\$	39,863 91
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Loan Repayments—(To Statement No. 20).....		92,274 21
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132,138 12

\$ 196,966 19

Statement No. 9

DEPARTMENT OF MINES

Revenue for Fiscal Year 1928

ORDINARY—

MAIN OFFICE—

Sand and Gravel—

Royalties.....	\$	127,416	72	
Licenses.....		5,305	00	
Fees—Casual.....		833	50	
Sale of Record Books—Metal Sales Act.....		23	00	
Permits—Boring.....		500	00	
Leases—Gas.....		3,750	00	
Refunds.....		110	65	
				\$ 137,938 87

BRANCHES—

Inspection—Cable Testing.....				1,642 00
Assessment—Taxes—				
Acreage.....	\$	81,451	99	
Profit.....		356,033	83	
Gas.....		12,704	26	
				450,190 08

Chemical and Assay—Fees..... 3,991 31

Mining Recorders—

Rentals—Mining Leases.....	\$	7,450	04	
Licenses of Occupation....		2,692	30	

..... \$ 10,142 34

Licenses—Miners..... 107,303 48

Permits—Miners..... 2,280 00

Fees—Recording..... \$147,359 97

Miscellaneous..... 7,424 26

154,784 23

Sales—Maps..... 1,898 00

276,408 05

Draughtsman, North Bay—Fees..... 1,658 74

Natural Gas Commissioner—Permits..... 833 84

Sulphur Fumes Arbitrator—Damages..... 4,498 49

Temiskaming Laboratories—Fees..... 17,145 66

\$894,307 04

CAPITAL—

Mining Recorders—Mining Land Sales..... 73,936 80

\$968,243 84

Statement No. 10
DEPARTMENT OF GAME AND FISHERIES
 (Under Minister of Mines)
Revenue for Fiscal Year 1928

ORDINARY—			
GAME—			
Royalty.....	\$	122,704	50
Licenses—			
Trapping.....	\$	49,670	00
Non-Resident—Hunting.....		61,760	00
Deer.....		63,737	37
Moose.....		7,540	50
Gun.....		14,155	55
Fur Dealers.....		49,859	00
Fur Farmers.....		5,997	00
Tanners.....		240	00
Cold Storage.....		180	00
		253,139	42
FISHERIES—			
Royalty.....	\$	16,024	67
Licenses—			
Fishing.....	\$	110,265	00
Angling.....		185,445	50
		295,710	50
Sales—Spawn taking.....		2,678	41
			314,413 58
GENERAL—			
Guides' Licenses.....	\$	5,374	00
Fines.....		17,055	55
Costs.....		1,877	80
Sales—Confiscated Articles.....		9,926	38
Rent.....		4,160	00
Commission.....		2,428	35
Miscellaneous.....		1,683	42
			42,505 50
EXPERIMENTAL FUR FARM—			
Sale of Milk.....			45 75
CAPITAL—			\$ 732,808 75
EXPERIMENTAL FUR FARM—			
Sale of Pelts.....			451 00
			<u>\$ 733,259 75</u>

Statement No. 11
DEPARTMENT OF PUBLIC WORKS
Revenue for Fiscal Year 1928

ORDINARY—			
Perquisites.....	\$	2,572	75
Sale of Material.....		1,166	18
Commissions—Telegrams and Telephones.....		3,039	31
Refunds—Miscellaneous.....		2,617	52
Proportion of cost of heating Osgoode Hall.....		1,685	83
Rentals.....		49,959	66
Services of Building Equipment.....		123	74
			\$ 61,164 99
CAPITAL—			
Refunds—Miscellaneous.....	\$	1,360	27
Sales—			
Material.....	\$	8,936	41
Property.....		81,846	88
		90,783	29
Bridge—Sharbot Lake, part cost.....		5,160	12
School Property—School Trustees of Guelph Township....		1	00
		\$97,304	68
Less—Refunds of deposits on Guarantee of Contracts.....		6,667	50
			90,637 18
			<u>\$ 151,802 17</u>

Statement No. 12

DEPARTMENT OF PUBLIC HIGHWAYS

(Under Minister of Public Works and Highways)

Revenue for Fiscal Year 1928

ORDINARY—

MAIN OFFICE—

Repayments—

Counties.....	\$ 361,775 01	
Townships and Suburban Areas...	54,012 87	
Special Material Purchased.....	156,223 02	
		\$ 572,010 90

Sales—

Stone, Cement, etc.....	\$ 8,229 35	
Material.....	25,348 08	
Scrap.....	144 96	
Maps.....	4,956 01	
Bridges.....	39 88	
		38,718 28

Rentals—

Equipment.....	\$ 9,035 00	
Property.....	1,181 00	
Cars.....	7,194 73	
		17,410 73

Permits—

Signs.....	\$ 5,446 02	
Gas Pumps.....	13,041 27	
		18,487 29

Damages—

Guard Rails and Fences.....	761 02	
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Interest—

Repayments.....	\$ 24,977 80	
Property.....	127 48	
		25,105 28

Refunds—

Freight and Demurrage.....	\$ 2,940 12	
Sidings.....	961 09	
Surface Treatment.....	3,392 06	
		7,293 27
Miscellaneous.....		686 43

	\$ 680,473 20	
Gasoline Tax.....	4,607,379 75	

\$5,287,852 95

MOTOR VEHICLES BRANCH—

Licenses—

Automobile.....	\$4,258,331 60	
Commercial.....	1,424,864 65	
Convertibles.....	73,266 20	
Trailers.....	25,702 00	
Motor Cycles.....	12,075 70	

Dealers—

Automobile....	\$54,918 00	
Commercial....	5,841 00	
Motor Cycle....	122 00	

	60,881 00	
Chauffeurs.....	109,491 00	
Operators.....	81,977 70	
Garages.....	26,435 00	
Public Vehicles.....	130,653 28	
Public Commercial Vehicles.....	1,085 68	
		\$ 6,204,763 81

Carried forward.....\$5,287,852 95

Statement No. 12—Continued
DEPARTMENT OF PUBLIC HIGHWAYS
Revenue for Fiscal Year 1928—Continued

Brought forward.....\$5,287,852 95

MOTOR VEHICLES BRANCH—Continued

FEES—

In Transit.....	\$ 18,367 65	
Duplicate Cards and Badges.....	6,601 75	
Transfers.....	157,182 00	
Certificates and Copies.....	15 75	
Lists.....	79 25	
		\$182,246 40

Fines—Breach Highway Traffic Act.....	81,901 72	
Commissions—Telephones.....	2 30	
Postage.....	65 56	
Miscellaneous.....	1,172 00	
		6,470,151 79

TOTAL ORDINARY REVENUE.....\$11,758,004 74

CAPITAL—

MAIN OFFICE—

Repayments—

Counties.....	\$ 1,290,671 53	
Townships and Suburban Areas...	244,347 23	
		\$ 1,535,018 76

Sales—

Equipment.....	\$ 21,257 50	
Property.....	12,985 53	
Gravel, Stone, etc.....	790 30	
Bridges.....	1,120 00	
		36,153 33

Refunds—

Installing Tile Drains.....	\$ 6,525 95	
Contracts.....	181 56	
		6,707 51
		5 00

Miscellaneous.....1,577,884 60
\$13,335,889 34

Statement No. 13

DEPARTMENT OF HEALTH

Revenue for Fiscal Year 1928

ORDINARY—

MAIN OFFICE—

Grants—

Federal Government..... \$ 32,425 93

Laboratories—

Ottawa..... 900 00

Sault Ste. Marie..... 900 00

\$ 34,225 93

Sales—

Biological Products..... \$ 2,345 70

Wasserman Needles..... 237 10

Chlorine Equipment..... 46 40

Miscellaneous..... 1,611 51

4,240 71

Licenses—Undertakers..... 1,177 00

Services—Laboratory Work..... 7,733 45

1,177 00

7,733 45

\$ 47,377 09

BRANCHES—

Registration of Nurses—

Fees—

Registration and Re-registration..... \$ 12,074 00

Examinations..... 4,870 00

Sales—Curriculum and Records..... 99 69

17,043 69

Registrar-General—

Fees—

Searches and Certificates—

Births, Marriages and Deaths..... \$ 59,619 86

Federal Government—Statistical Fee..... 5,803 08

Miscellaneous..... 217 73

65,640 67

\$ 130,061 45

Statement No. 14

DEPARTMENT OF LABOUR

Revenue for Fiscal Year 1928

ORDINARY

MAIN OFFICE—

Subvention—Federal Government re Employment

Offices..... \$ 66,221 89

Fees—Private Employment Agencies..... 350 00

Commissions—Telephone..... 1 20

Refunds..... 9 59

\$ 66,582 68

BRANCHES—

Boiler Inspection—Fees..... 22,152 90

Factory Inspection—Fines..... 86 00

Stationary and Hoisting Engineers—Fees..... 23,474 02

Mothers' Allowance Commission—Municipalities..... 979,411 55

\$ 1,091,707 15

Statement No. 14 (a)

DEPARTMENT OF LABOUR

MOTHERS' ALLOWANCES COMMISSION

Amount received from Municipalities during the Fiscal Year 1928

Counties—	Amount Received		Amount Received
Brant.....	\$ 5,050 00	Fort William.....	\$ 8,435 00
Bruce.....	8,457 50	Guelph.....	7,057 50
Carleton.....	9,107 50	Galt.....	5,877 50
Northumberland and Durham	14,012 50	Hamilton.....	50,355 00
Dufferin.....	2,752 50	Kingston.....	11,087 50
Stormont, Dundas and Glen-		Kitchener.....	7,827 50
garry.....	24,462 50	London.....	27,580 00
Essex.....	14,997 50	Niagara Falls.....	3,785 00
Elgin.....	5,495 00	North Bay.....	8,622 50
Frontenac.....	3,020 00	Ottawa.....	66,860 00
Grey.....	12,135 00	Owen Sound.....	5,640 00
Leeds and Grenville.....	8,987 50	Oshawa.....	5,720 00
Hastings.....	9,320 00	Port Arthur.....	9,672 50
Haldimand.....	5,291 05	Peterborough.....	11,019 50
Haliburton.....	1,447 50	Sarnia.....	4,360 00
Halton.....	5,935 00	Stratford.....	7,597 00
Huron.....	10,240 00	Sault Ste. Marie.....	7,352 50
Kent.....	7,630 00	St. Thomas.....	5,382 50
Lennox and Addington.....	2,715 00	St. Catharines.....	11,815 00
Lanark.....	8,182 50	Toronto.....	233,984 50
Lincoln.....	8,105 00	Welland.....	4,862 50
Lambton.....	3,227 50	Woodstock.....	3,890 00
Middlesex.....	10,982 50	Windsor.....	13,122 50
Norfolk.....	6,077 50		
Ontario.....	7,405 00	Towns—	
Oxford.....	6,700 00	Brockville.....	3,540 00
Peterborough.....	6,724 50	Gananoque.....	1,755 00
Peel.....	5,927 50	Ingersoll.....	1,952 50
Prince Edward.....	3,402 50	Pelee Island.....	300 00
Prescott and Russell.....	23,927 50	Prescott.....	1,437 50
Perth.....	3,280 50	St. Mary's.....	1,265 00
Renfrew.....	25,890 00	Smith's Falls.....	1,577 50
Simcoe.....	29,563 50	Trenton.....	2,177 50
Victoria.....	9,710 00	Walkerville.....	1,907 50
Wentworth.....	10,110 00		
Welland.....	11,773 00	Indian Reserves.....	4,067 50
Wellington.....	4,888 00	Casual Revenue.....	335 00
Waterloo.....	11,571 50	Refunds—	
York.....	48,585 00	D.S.C.R.....	\$10,936 00
		Beneficiaries.....	610 00
Cities—			11,546 00
Brantford.....	16,252 50		
Belleville.....	6,502 50		
Chatham.....	5,800 00		
			<u>\$979,411 55</u>

Statement No. 15

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for Fiscal Year 1928

ORDINARY—

MAIN OFFICE—

Subsidies—Federal Government—

Annual Subsidy, B.N.A. Act, 1907.....	\$ 240,000 00
Annual Grants per Capita, B.N.A. Act, 1907.....	2,260,197 20
Annual Subsidy (Increased), 47 Vic., Cap. 4.....	142,414 48

\$ 2,642,611 68

Permit Fees—Liquor Control Board.....	893,390 33
Refund—Province of Ontario Savings Office—Expenses.	95,767 01
Exchange—U.S. Funds.....	4,151 37
Licenses—Private Detectives.....	2,100 00
Refund—Land Titles Office Operating Deficit—1927..	858 93
Miscellaneous.....	52 18

\$ 3,638,931 50

OFFICE OF CONTROLLER OF REVENUE—

Taxes—

Corporations (Statement 15 (a))..	\$4,853,443 64
Succession Duty (Statement 15 (b))	4,667,958 43
Amusements	1,187,226 98
Luxury.....	308,064 26

\$11,016,693 31

Licenses—

Theatre and Cinematograph.....	\$ 78,386 19
Travelling Shows.....	14,997 48

93,383 67

Fees—

Land Transfer (Statement 15 (c)).	\$ 539,267 38
Law Stamps (Statement 15 (d))...	356,070 13

895,337 51

Miscellaneous.....	1,755 62
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12,007,170 11

BOARD OF CENSORS—Fees.....	41,181 87
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MOTION PICTURE BUREAU—Rental of Films, etc.....	15,356 16
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\$15,702,639 64

INTEREST ACCOUNT—(See Statement No. 18)	10,112,905 47
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LOANS TO MUNICIPALITIES, ETC.—Repayments (See Statement No. 20)	1,964,886 99
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SPECIAL FUNDS—(See Statement No. 20)	1,820,544 05
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\$29,600,976 15

Statement No. 15 (a)
PROVINCIAL TREASURER'S DEPARTMENT
THE CORPORATIONS TAX ACT
R.S.O. 1927, Cap. 29, with Amendments
Revenue for Fiscal Year 1928

From whom received:

Life Insurance Companies.....	\$725,652 19
Fire Insurance Companies.....	303,510 26
Miscellaneous Insurance Companies.....	39,425 21
Gas and Electric Companies.....	132,974 24
Trust Companies.....	66,854 38
Loan Companies.....	66,413 49
Banks.....	534,431 29
Railway Companies.....	531,209 88
Street Railway Companies.....	7,296 42
Telephone Companies.....	86,502 99
Telegraph Companies.....	1,263 51
Express Companies.....	82,000 00
Car Companies.....	14,371 80
Race Tracks.....	1,862,421 00
Stock Transfer Tax.....	399,116 98
	<u>\$4,853,443 64</u>

From whom received		\$	c.	\$	c.
Life Insurance Cos....	Aetna Life Insurance Co.....	8,408	83		
	Canada Life Assurance Co.....	48,128	18		
	Capital Life Assurance Co.....	1,591	38		
	Commonwealth Life & Accident Ins. Co....	2,397	47		
	Confederation Life Association.....	19,944	73		
	Continental Life Insurance Co.....	5,186	41		
	Crown Life Insurance Co.....	10,445	56		
	Dominion Life Assurance Co.....	19,332	71		
	T. Eaton Life Assurance Co.....	3,433	48		
	Empire Life Insurance Co.....	1,784	72		
	Equitable Life Assurance Society of U.S....	2,266	66		
	Equity Life Assurance Co. of Canada.....	2,270	66		
	Excelsior Life Insurance Co.....	9,977	35		
	Great West Life Assurance Co.....	37,681	71		
	Imperial Life Assurance Co. of Canada....	32,444	20		
	La Sauvegarde Life Insurance Co.....	1,922	99		
	London Life Insurance Co.....	69,482	64		
	Manufacturers Life Insurance Co.....	27,023	81		
	Metropolitan Life Insurance Co.....	119,499	08		
	Monarch Life Assurance Co.....	2,789	87		
	Montreal Life Insurance Co.....	2,194	77		
	Mutual Life Assurance Co. of Canada....	60,569	01		
	Mutual Life & Citizens Assurance Co. Ltd.	3,886	74		
	Mutual Life Insurance of N.Y.	6,956	88		
	National Life Assurance Co. of Canada....	5,432	51		
	New York Life Insurance Co.....	16,967	61		
	North American Life Assurance Co.....	16,931	41		
	Northern Life Assurance Co. of Canada....	5,508	03		
	Norwich Union Life Insurance Society....	3	88		
	Ont. Equitable Life and Accident Ins. Co.	7,282	75		
	Prudential Insurance Co. of America.....	85,510	82		
	Royal Guardians.....	791	93		
	Security Life Insurance Co. of Canada....	1,578	95		
	Carried forward.....	639,627	73		

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>	639,627	73		
Life Insurance Cos.					
—Continued.....	Sovereign Life Assurance Co. of Canada...	1,240	06		
	Standard Life Assurance Co.....	3,207	41		
	Star Assurance Society, Ltd.....	16	75		
	State Life Insurance Co.....	49	81		
	Sun Life Assurance Co. of Canada.....	68,233	88		
	Travellers Insurance Co. of Hartford.....	12,794	06		
	Union Mutual Life Insurance Co.....	222	55		
	United States Life Insurance Co.....	255	82		
	Western Life Assurance Co.....	4	12		
				725,652	19
Fire Insurance Cos.....	Acadia Fire Insurance Co.....	554	27		
	Aetna Insurance Co.....	1,990	95		
	Agricultural Insurance Co.....	625	07		
	Alliance Assurance Co., Ltd.....	1,693	00		
	Alliance Insurance Co. of Phil.....	1,248	70		
	American Central Insurance Co.....	257	32		
	American Equitable Assurance Co. of N.Y.	554	96		
	American Insurance Co.....	572	67		
	American Lloyds Incorp.....	484	50		
	American Mutual Fire Insurance Co.....	15	40		
	Anglo-Scottish Gen'l Commercial Insurance Co., Ltd.....	629	92		
	Arkwright Mutual Fire Insurance Co.....	38	77		
	Atlas Assurance Co., Ltd.....	2,582	05		
	Autocar Fire and Accident Ins. Co., Ltd...	610	74		
	Baloise Fire Insurance Co.....	165	72		
	Bankers & Traders Ins. Co. Ltd.....	192	33		
	Beaver Fire Ins. Co.....	109	17		
	Blackstone Mutual Fire Insurance Co.....	27	40		
	Boston Manufacturers Mutual Fire Ins. Co.	49	27		
	British America Assurance Co.....	4,205	80		
	British Colonial Fire Ins. Co.....	1,710	00		
	British Crown Assurance Corp. Ltd.....	2,085	58		
	British Empire Underwriters' Agency of the B.A. Assurance Co.....	1,188	93		
	British and European Ins. Co., Ltd.....	105	60		
	British General Insurance Co., Ltd.....	655	45		
	British Law Insurance Co., Ltd.....	194	91		
	British Northwestern Fire Ins. Co.....	1,241	31		
	British Oak Insurance Co., Ltd.....	362	70		
	British Traders Insurance Co., Ltd.....	4,506	46		
	Caledonian American Ins. Co.....	255	77		
	Caledonian Insurance Co.....	1,600	51		
	California Insurance Co. of San Francisco..	466	71		
	Canada Accident & Fire Assurance Co.....	2,055	82		
	Can. National Fire Assurance Co.....	347	96		
	Canada Security Assurance Co.....	681	77		
	Canadian Fire Insurance Co.....	1,887	64		
	Canadian Indemnity Co.....	469	93		
	Car and General Insurance Corp., Ltd....	317	48		
	Casualty Co. of Canada.....	1,342	48		
	Central Insurance Co., Ltd.....	198	36		
	Central Manufacturers Mutual Ins. Co....	213	14		
	Century Insurance Co., Ltd.....	1,768	61		
	China Fire Insurance Co., Ltd.....	2	83		
	Citizens Insurance Co. of Mo.....	255	03		
	City of New York Insurance Co.....	89	57		
	<i>Carried forward</i>			725,652	19

Statement No. 15 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$ c.	\$ c.
	<i>Brought forward</i>		725,652 19
Fire Insurance Cos.	Columbia Insurance Co.....	813 72	
—Continued.....	Commercial Union Assurance Co., Ltd....	3,095 94	
	Connecticut Fire Ins. Co.....	353 21	
	Continental Insurance Co. of New York...	2,416 16	
	Cornhill Insurance Co., Ltd.....	850 15	
	Cotton and Woollen Mnfrs. Insurance Co..	23 55	
	Dominion Fire Insurance Co.....	2,206 73	
	Dominion of Canada Guarantee & Accident Ins. Co.....	9,803 11	
	Eagle, Star and British Dominions Ins. Co., Ltd.....	2,328 92	
	Economical Mutual Fire Ins. Co.....	2,384 48	
	Employers Liability Assurance Corp., Ltd.	8,107 51	
	Ensign Insurance Co.....	249 80	
	Enterprise Mutual Fire Insurance Co....	15 40	
	Equitable Fire & Marine Insurance Co....	354 50	
	Essex & Suffolk Equitable Ins. Society, Ltd.	400 00	
	Federal Fire Insurance Co. of Canada.....	2,054 09	
	Federated British Insurance Co., Ltd....	310 51	
	Fidelity American Insurance Co.....	27 41	
	Fidelity-Phenix Fire Ins. Co. of New York.	2,483 73	
	Fire Association of Philadelphia.....	2,161 50	
	Fire Insurance Co. of Canada.....	2,866 47	
	Fireman's Fund Insurance Co.....	570 52	
	Firemen's Insurance Co.....	911 84	
	Firemen's Mutual Insurance Co.....	21 58	
	First American Fire Insurance Co.....	278 51	
	Fonciere Fire Insurance Co.....	205 19	
	Franklin Fire Insurance Co.....	534 95	
	General Accident Assurance Co. of Canada	5,843 51	
	General Accident, Fire & Life Assurance Corporation, Ltd.....	1,965 39	
	General Fire Insurance Co. of Paris, France	213 53	
	General Insurance Co. of America.....	135 93	
	Girard Fire & Marine Insurance Co.....	169 82	
	Glens Falls Insurance Co.....	1,105 09	
	Globe Indemnity Co. of Canada.....	6,433 08	
	Globe and Rutgers Fire Insurance Co....	5,609 33	
	Gore District Mutual Fire Ins. Co.....	2,203 27	
	Great American Insurance Co.....	1,266 22	
	Guardian Assurance Co. of London, England	3,945 95	
	Guardian Insurance Co. of Canada.....	975 14	
	Halifax Fire Insurance Co.....	539 27	
	Hand-in-Hand Insurance Co.....	984 39	
	Hardware Dealers Mutual Fire Ins. Co....	425 68	
	Hartford Fire Insurance Co.....	2,814 36	
	Home Insurance Co.....	5,876 78	
	Hope Mutual Fire Ins. Co.....	21 62	
	Hudson Bay Insurance Co.....	674 98	
	Imperial Assurance Co.....	272 81	
	Imperial Guarantee & Accident Under- writers of Western & B.A. Assur. Cos.	1,862 62	
	Imperial Insurance Office.....	1,080 34	
	Insurance Co. of North America.....	5,676 20	
	Insurance Co. of State of Penn.....	635 05	
	Keystone Mutual Fire Insurance Co.....	11 16	
	Laurentian Insurance Co.....	1,796 41	
	<i>Carried forward</i>		725,652 19

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>			725,652	19
Fire Insurance Cos.	Law Union & Rock Ins. Co., Ltd.	1,308	13		
—Continued	Liverpool & London & Globe Ins. Co., Ltd.	4,836	12		
	Liverpool-Manitoba Assurance Co.	1,303	07		
	Local Government Guarantee Society, Ltd.	49	45		
	London Assurance Corp.	1,926	72		
	London-Canada Insurance Co.	2,175	64		
	London Guarantee & Accident Co., Ltd. .	3,766	02		
	London & Lancashire Guarantee & Accident				
	Co. of Canada.	2,894	34		
	London & Lancashire Insurance Co., Ltd. .	4,417	55		
	London & Provincial Marine and General				
	Ins. Co., Ltd.	269	41		
	London & Scottish Assurance Corporation,				
	Ltd.	1,915	28		
	Lumbermen's Insurance Co.	568	46		
	Lumbermen's Mutual Insurance Co.	102	04		
	Manton Mutual Fire Insurance Co.	12	60		
	Manufacturers Mutual Fire Insurance Co. .	25	66		
	Maryland Insurance Co.	182	23		
	Mechanics Mutual Fire Insurance Co.	15	40		
	Mercantile Fire Insurance Co.	1,254	73		
	Mercantile Mutual Fire Insurance Co.	11	10		
	Merchants Fire Assurance Corp., N.Y.	1,655	52		
	Merchants Fire Insurance Co.	2,384	61		
	Merchants Marine Insurance Co., Ltd.	611	78		
	Merchants Mutual Fire Insurance Co.	18	34		
	Millers National Insurance Co.	1,133	01		
	Mill Owners Mutual Fire Ins. Co. of Chicago	26	17		
	Mill Owners Mutual Fire Ins. Co. of Iowa. .	348	52		
	Minnesota Implement Mutual Fire Ins. Co. .	451	58		
	Motor Union Insurance Co., Ltd.	1,011	89		
	Mount Royal Assurance Co.	2,661	44		
	Narragansett Mutual Fire Insurance Co. . .	5	13		
	National-Ben Franklin Fire Ins. Co.	2,315	56		
	National Fire Insurance Co.	1,218	70		
	Nationale Fire Insurance Co. of Paris.	1,901	23		
	National Guaranty Fire Insurance Co.	561	72		
	National Mutual Assurance Co.	16	00		
	National Provincial Insurance Co., Ltd. . .	281	98		
	National Union Fire Insurance Co.	379	61		
	Newark Fire Insurance Co.	1,139	70		
	New Hampshire Fire Insurance Co.	456	95		
	New Jersey Insurance Co.	516	67		
	New York Underwriters Insurance Co.	1,597	53		
	Niagara Fire Insurance Co.	2,265	20		
	North British & Mercantile Co., Ltd.	4,453	83		
	North Empire Fire Insurance Co.	586	98		
	Northern Assurance Co., Ltd.	3,985	94		
	North River Insurance Co.	41	18		
	North West Fire Insurance Co.	388	51		
	Northwestern Mutual Fire Association.	1,700	45		
	Northwestern National Insurance Co.	2,124	07		
	Norwich Union Fire Ins. Society, Ltd.	6,268	82		
	Ocean Accident & Guarantee Corp., Ltd. . .	6,971	13		
	Occidental Fire Insurance Co.	702	20		
	Pacific Coast Fire Insurance Co.	940	31		
	Pacific Fire Insurance Co.	2,334	99		
	<i>Carried forward</i>			725,652	19

Statement No. 15 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$ c.	\$ c.
	<i>Brought forward</i>		725,652 19
Fire Insurance Cos. —Continued.....	Palatine Insurance Co., Ltd.....	1,015 48	
	Paper. Mill Mutual Insurance Co. of Boston.....	2 97	
	Patriotic Assurance Co., Ltd.....	678 93	
	Perth Mutual Fire Insurance Co.....	2,185 59	
	Philadelphia Mnfrs. Mutual Fire Ins. Co...	37 60	
	Pioneer Insurance Co.....	34 18	
	Phenix Fire Insurance of Paris, France....	227 99	
	Phoenix Assurance Co., Ltd, London, Eng.	3,555 81	
	Phoenix Insurance Co.....	1,287 77	
	Pilot Automobile & Accident Ins. Co., Ltd.	281 73	
	Protection Mutual Fire Insurance Company of Chicago.....	23 32	
	Providence Washington Insurance Co.	659 96	
	Provident Assurance Co.....	735 52	
	Provincial Insurance Co., Ltd.....	1,352 77	
	Prudential Assur. Co., Ltd. of London, Eng.	1,030 97	
	Quebec Fire Assurance Co.....	746 67	
	Queen Insurance Co. of America.....	3,804 22	
	Queen City Fire Ins. Co.....	1,189 44	
	Queensland Insurance Co., Ltd.....	766 37	
	Railway Passengers Assurance Co.....	573 77	
	Reinsurance Co. of Russia.....	555 93	
	Reliance Insurance Co.....	100 54	
	Retail Hardware Mutual Fire Ins. Co....	425 68	
	Rhode Island Mutual Fire Insurance Co...	25 66	
	Royal Scottish Insurance Co., Ltd.....	578 97	
	Royal Exchange Assurance	2,665 94	
	Royal Insurance Co., Ltd.....	11,470 22	
	Rubber Mfrs. Mutual Insurance Co.	23 75	
	St. Paul Fire & Marine Insurance Co.....	2,295 63	
	Scottish Canadian Assurance Corp.....	391 55	
	Scottish Metropolitan Assurance Co., Ltd..	1,746 95	
	Scottish Union and National Ins. Co.....	1,347 14	
	Sea Insurance Co., Ltd.....	672 50	
	Security Insurance Co. of New Haven....	528 06	
	Sentinel Fire Insurance Co.....	246 91	
	Springfield Fire & Marine Ins. Co.....	1,337 40	
	Standard Mutual Fire Insurance Co.....	9 71	
	State Assurance Co., Ltd.....	99 48	
	State Mutual Fire Insurance Co.....	30 80	
	Stuyvesant Insurance Co.....	1,254 95	
	St. Lawrence Underwriters' Agency of the Western Assurance Co.....	1,335 77	
	Sun Insurance Office, Ltd.....	3,436 68	
	Tokio Marine & Fire Insurance Co., Ltd...	242 96	
	Toronto Casualty Fire and Marine Co....	4,296 54	
	Union Assurance Society Ltd.....	2,346 23	
	Union Fire Insurance Co. Ltd., of Paris...	595 68	
	Union Insurance Society of Canton, Ltd...	4,779 73	
	United British Insurance Co., Ltd.....	860 67	
	United Mutual Fire Insurance Co.....	377 31	
	United States Fire Insurance Co.....	1,268 95	
	Waterloo Mutual Fire Insurance Co.....	2,411 50	
	Wellington Fire Insurance Co.	2,875 90	
	Westchester Fire Insurance Co.....	455 09	
	Western Assurance Co.....	8,158 71	
	<i>Carried forward</i>		725,652 19

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$ c.	\$ c.
	<i>Brought forward</i>		725,652 19
Fire Insurance Cos.			
—Continued	What Cheer Mutual Fire Insurance Co....	24 85	
	World Fire & Marine Insurance Co.	386 64	
	Worcester Mnfrs. Mutual Ins. Co.	9 71	
	World Marine and General Ins. Co., Ltd..	1,856 27	
	Yangtze Insurance Association, Ltd.	348 42	
	Yorkshire Insurance Co., Ltd.	1,972 65	
			303,510 26
Miscellaneous Insurance Cos.	Aetna Casualty and Security Co.	30 07	
	American Automobile Insurance Co.	1,120 32	
	American Credit Indemnity Co. of N.Y.	980 97	
	American and Foreign Insurance Co.	17 20	
	Automobile Insurance Co. of Hartford	326 78	
	Boiler Inspection and Ins. Co. of Canada..	1,100 95	
	Canadian General Insurance Co.	202 94	
	Canadian Surety Co.	1,201 94	
	Continental Casualty Co.	2,958 90	
	T. Eaton General Insurance Co.	105 95	
	Fidelity Insurance Co. of Canada.	1,493 61	
	General Casualty Ins. Co. of Paris, France.	30 45	
	General Exchange Insurance Corporation..	2,059 17	
	Guarantee Co. of North America.	722 44	
	Hartford Accident & Indemnity Co.	547 09	
	Hartford Live Stock Insurance Co.	819 36	
	Indemnity Insurance Co. of North America	1,639 82	
	International Fidelity Ins. Co.	38 45	
	Loyal Protective Ins. Co.	2,364 46	
	Lumbermens Mutual Casualty Co.	596 75	
	Marine Insurance Co., Ltd.	347 66	
	Maryland Casualty Co.	936 38	
	Merchants Casualty Ins. Co.	2,945 81	
	Metropolitan Casualty Ins. Co. of N.Y.	25	
	Monarch Accident Insurance Co.	322 85	
	National Surety Co.	1,703 60	
	New York Casualty Co.	73 25	
	North American Accident Ins. Co.	597 58	
	Preferred Accident Ins. Co. of N.Y.	844 72	
	Protective Association of Canada.	2,171 31	
	Ridgely Protective Association.	910 37	
	St. Paul Mercury Indemnity Co. of St. Paul	175 73	
	Standard Marine Insurance Co. Ltd.	286 83	
	Travellers Indemnity Co. of Hartford.	2,191 98	
	United States Fidelity and Guaranty Co.	4,962 58	
	United States Merchants & Shippers Ins. Co.	1,135 72	
	Zurich General Accident & Liability Insurance Co., Ltd.	1,460 97	
			39,425 21
Gas and Electric Companies.	Algoma District Power Co., Ltd.	215 06	
	Barrie Gas Co., Ltd.	89 03	
	Canadian Niagara Power Co., Ltd.	13,458 86	
	Cedars Rapids Transmission Co., Ltd.	1,576 45	
	Chapleau Electric Light & Power Co.	200 73	
	City Gas Co. of London.	835 92	
	<i>Carried forward</i>		1,068,587 66

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>			1,068,587	66
Gas and Electric Cos. —Continued.....	Cliff Gas Co., Ltd.....		62 03		
	Consumers' Gas Co. of Toronto.....	17,405	80		
	Fred Deagle.....		53 42		
	Delhi Light & Power Co., Ltd.....		53 69		
	Dominion Natural Gas Co., Ltd.....	5,600	00		
	Dryden Paper Co., Ltd.....		12 82		
	Dundas Electric Co., Ltd.....		50 54		
	Dunn Natural Gas Co., Ltd.....		57 35		
	Erie Gas & Oil Syndicate.....		82 68		
	Frankford Electric Light Co., Ltd.....		20 76		
	Galetta Electric P. & Milling Co., Ltd....	292	02		
	Gananoque Electric L. & Water Supply Co. Ltd.		180 83		
	Gowganda Power Co., Ltd.....		100 00		
	Great Lakes Power Co., Ltd.....	4,496	25		
	Great Northern Gas Co., Ltd.....		490 03		
	Great Northern Power Corp., Ltd.....		1,417 15		
	Hamilton Cataract P., L. & Traction Co., Ltd.	7,557	38		
	Hamilton Electric L. & P. Co., Ltd.....		971 15		
	Helena Costume Co., Ltd.....		110 42		
	Huronian Co., Limited.....	1,663	31		
	Industrial Natural Gas Co., Ltd.....		39 15		
	Bon Jasperson.....		88 61		
	Kaministiquia Power Co., Ltd.....	7,245	59		
	Keewatin Power Co., Ltd.....	4,000	00		
	Knight Bros. Co., Ltd.....		450 08		
	Lincoln Electric Light & Power Co., Ltd...		349 49		
	Lorne Power Co., Ltd.....	1,013	01		
	Mattawa Electric Light & Power Co., Ltd.		48 64		
	Midfield Natural Gas Co., Ltd.....		33 60		
	Medina Natural Gas Co., Ltd.....		409 33		
	Monarch Supply Co., Ltd.....		30 00		
	Northern Canada Power, Ltd.....	12,283	63		
	Northern Ontario Light & Power Co., Ltd.	14,757	15		
	Oil Springs Oil & Gas Co., Ltd.....		38 85		
	Ontario & Minnesota Power Co., Ltd.....	4,552	02		
	Ottawa Electric Co.....	7,608	12		
	Ottawa Gas Co.....	3,756	12		
	Patterson, W. C.....		66 98		
	Pembroke Electric Light Co., Ltd.....		415 63		
	Petrol Oil & Gas Co., Ltd.....		849 53		
	Porcupine Power & Telephone Co., Ltd...		818 27		
	Port Colborne-Welland Nat. Gas & Oil Co.		115 80		
	Port Hope Gas Co.....		40 45		
	Provincial Nat. Gas & Fuel Co. of Ont., Ltd.		894 73		
	Quinte and Trent Valley Power Co., Ltd..	1,020	77		
	Rideau Power Co., Ltd.....		80 00		
	St. Lawrence Power Co., Ltd.....	1,071	57		
	Sauble Falls Light & Power Co.....		78 66		
	Saugeen Electric Light & Power Co., Ltd..		104 47		
	South River Electric Co.....		35 00		
	Springvale Gas & Oil Co., Ltd.....		49 27		
	Sterling Gas Co., Ltd.....		254 99		
	Stormont Electric Light & Power Co., Ltd.		453 15		
	Union Natural Gas Co. of Canada, Ltd....	2,640	00		
	United Gas & Fuel Co. of Hamilton, Ltd..	4,391	12		
	Volcanic Oil & Gas Co., Ltd.....		200 00		
	<i>Carried forward</i>			1,068,587	66

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>			1,068,587	66
Gas and Electric Cos. —Continued	Wahnapiatae Power Co., Ltd.	1,815	57		
	Walkerton Electric L. & P. Co., Ltd.	138	32		
	Western Counties Electric Co., Ltd.	693	83		
	Windsor Gas Co., Ltd.	3,079	06		
				132,974	24
Trust Companies.	Bankers' Trust Co.	393	49		
	British Empire Trust Co., Ltd.	100	00		
	British Mortgage & Trust Corp. of Ont. ...	4,088	63		
	Canada Trust Co.	2,435	88		
	Canada Permanent Trust Co.	2,667	78		
	Capital Trust Corp'n., Ltd.	4,849	83		
	Chartered Trust & Executor Co.	3,586	23		
	Consolidated Trust Corp'n.	828	08		
	Fidelity Trust Co. of Ontario.	402	28		
	Grey & Bruce Trust & Savings Co.	1,581	29		
	Guaranty Trust Co. of Canada.	570	47		
	Guelph Trust Co.	936	05		
	Imperial Trusts Co. of Canada.	920	03		
	London and Western Trusts Co., Ltd.	1,996	24		
	Montreal Trust Co.	1,563	22		
	National Trust Co., Ltd.	11,607	48		
	Premier Trust Co.	619	81		
	Prudential Trust Co., Ltd.	714	08		
	Royal Trust Company.	2,709	60		
	Sterling Trusts Corp'n.	1,276	54		
	Toronto General Trusts Corp'n.	9,817	08		
	Trusts & Guarantee Co., Ltd.	5,233	24		
	Union Trust Co., Ltd.	2,588	54		
	Victoria Trust and Savings Co.	2,428	94		
	Waterloo Trust and Savings Co.	2,939	57		
				66,854	38
Loan Companies.	Brockville Loan & Savings Co.	719	16		
	Canada Landed & National Inv. Co., Ltd..	1,236	71		
	C. M. & G. Canadian Investments, Ltd. ...	100	00		
	Canada Permanent Mortgage Corp'n.	15,881	26		
	Canadian Mortgage Investment Co.	890	07		
	Central Canada Loan & Savings Co.	4,328	62		
	Colonial Investment & Loan Co.	180	57		
	Credit Foncier Franco-Canadien.	3,408	87		
	Crown Savings & Loan Co.	340	52		
	Dymont Securities Loan & Savings Co.	943	47		
	East Lambton Farmers' Loan & Savings Co.	250	18		
	Guelph & Ontario Investment & Savings Society.	1,955	62		
	Home Building & Savings Association.	4	35		
	Huron & Erie Mortgage Corp'n.	13,840	95		
	Industrial Mortgage & Savings Co.	1,635	16		
	Lambton Loan & Investment Co.	2,415	14		
	Landed Banking & Loan Co.	1,541	21		
	London Loan & Savings Co. of Canada. ...	1,695	63		
	Midland Loan & Savings Co.	968	94		
	Niagara Falls Buildings, Savings and Loan Association.	1,063	15		
	Ontario Loan & Debenture Co.	4,381	45		
	<i>Carried forward</i>			1,268,416	28

Statement No. 15 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$ c.	\$ c.
	<i>Brought forward</i>		1,268,416 28
Loan Companies —Continued.....	Ontario Mortgage Co.....	219 93	
	Peoples Loan & Savings Corp'n.....	694 81	
	Peterborough Workingmen's Building & Savings Society.....	4 27	
	Provident Investment Co.....	100 40	
	Real Estate Loan Co. of Canada, Ltd.....	279 35	
	Security Loan & Savings Co.....	770 10	
	Standard Reliance Assets, Ltd.....	157 32	
	Toronto Mortgage Co.....	1,685 86	
	Toronto Savings & Loan Co.....	2,756 59	
	Walkerville Land & Building Co., Ltd.....	1,963 83	
			66,413 49
Banks	Canadian Bank of Commerce.....	82,723 92	
	Dominion Bank.....	32,220 52	
	Imperial Bank of Canada.....	36,472 93	
	Bank of Montreal.....	117,904 90	
	Banque Canadienne Nationale.....	12,613 88	
	Bank of Nova Scotia.....	57,179 21	
	Banque Provinciale du Canada.....	10,505 20	
	Royal Bank of Canada.....	121,409 83	
	Standard Bank of Canada.....	33,254 70	
	Bank of Toronto.....	30,146 20	
			534,431 29
Railway Companies ...	Algoma Eastern Railway Co.....	1,281 15	
	Brantford & Hamilton Electric Rwy. Co.....	231 90	
	Canadian National Railway Co.....	332,866 67	
	Canadian Pacific Railway Co.....	282,107 51	
	Canada Southern Railway Co.....	47,031 20	
	Cornwall Street Railway L. & P. Co., Ltd.	45 00	
	Grand River Railway.....	214 95	
	Hamilton, Grimsby & Beamsville Electric Railway Co.....	225 90	
	Hamilton Radial Electric Railway Co.....	148 10	
	Huntsville & Lake of Bays Rwy Co.....	8 38	
	International Railway Co.....	172 50	
	Lake Erie & Northern Railway.....	750 00	
	Niagara Peninsular Railway Co.....	33 25	
	Ottawa & New York Railway Co.....	852 30	
	Ottawa Northern & Western Railway Co..	91 00	
	Pere Marquette Railway Co.....	16,918 40	
	Thousand Islands Railway Co.....	60 80	
	Thurlow Railway Co.....	26 71	
	Toronto, Hamilton & Buffalo Railway Co.	1,575 40	
		684,641 12	
	Deduct—Amount to be set aside under Sec. 23, and withheld from Municipalities in respect of Indigent Insane Patients (transferred to Revenue of Public Institutions).....	153,431 24	
			531,209 88
	<i>Carried forward</i>		2,400,470 54

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	<i>Brought forward</i>			2,400,470	94
Street Railways.....	Hamilton Street Railway Co.....	1,516	50		
	International Transit Co.....	297	67		
	Kingston, Portsmouth & Cataraqui Electric Railway Co.....	148	97		
	London Street Railway Co.....	1,387	44		
	Niagara, Welland & Lake Erie Railway Co.	63	11		
	Ottawa Electric Railway Co.....	3,294	01		
	Windsor, Essex & Lake Shore Rapid Rail- way Co.....	588	72		
				7,296	42
Telephone Companies..	Bell Telephone Co. of Canada.....			86,502	99
Telegraph Companies..	Canadian National Telegraphs.....	1,231	36		
	North American Telegraph Co., Ltd.....	32	15		
				1,263	51
Express Companies....	American Railway Express Co.....	6,400	00		
	Can. National Railways (Express Dept.)..	45,600	00		
	Can. Pacific Express Co.....	30,900	00		
				82,000	00
Car Companies.....	The Pullman Company.....			14,371	80
Race Tracks.....	Daily Tax.....	563,750	30		
	Less—Refunds on Purses for Canadian Bred Horses.....	40,145	00		
		523,605	30		
	5% Tax.....	1,338,815	70		
				1,862,421	00
Stock Transfer Tax....	Tax on transfer of securities.....			399,116	98
				4,853,443	64

Statement No. 15 (b)

PROVINCIAL TREASURER'S DEPARTMENT

SUCCESSION DUTY

Revenue, by Counties, for Fiscal Year ended
October 31st, 1928

Algoma.....	\$ 6,016 73
Brant.....	33,524 69
Bruce.....	17,804 29
Carleton.....	380,712 68
Cochrane.....	1,784 68
Dufferin.....	2,770 36
Elgin.....	35,228 57
Essex.....	91,507 60
Frontenac.....	34,810 59
Grey.....	29,634 79
Haldimand.....	9,163 45
Halton.....	63,528 96
Hastings.....	46,238 94
Huron.....	29,308 75
Kenora.....	25,441 53
Kent.....	15,063 62
Lambton.....	30,365 46
Leeds and Grenville.....	32,497 03
Lanark.....	30,452 87
Lennox and Addington.....	8,837 53
Lincoln.....	25,259 32
Manitoulin.....	576 89
Middlesex.....	240,635 61
Muskoka.....	8,968 66
Nipissing.....	1,764 79
Norfolk.....	24,746 54
Northumberland and Durham.....	121,450 18
Ontario.....	43,327 18
Oxford.....	33,750 44
Parry Sound.....	671 14
Peel.....	17,479 03
Perth.....	16,655 37
Peterborough.....	53,189 26
Prescott and Russell.....	2,806 61
Prince Edward.....	23,318 66
Rainy River.....	1,407 88
Renfrew.....	78,654 14
Simcoe.....	17,000 59
Stormont, Dundas and Glengarry.....	20,020 82
Sudbury.....	9,369 49
Temiskaming.....	556 98
Thunder Bay.....	88,967 69
Victoria.....	9,486 62
Waterloo.....	70,257 91
Welland.....	45,237 43
Wellington.....	44,644 09
Wentworth.....	416,911 73
York.....	2,372,269 04
	<u>\$4,714,077 21</u>
Less—Refunds of Duty overpaid and deposits in lieu of bonds.....	46,118 78
	<u><u>\$4,667,958 43</u></u>

Statement No. 15 (d)

PROVINCIAL TREASURER'S DEPARTMENT

LAW STAMPS

Revenue for Fiscal year 1928

County or District	Distributor	Amount
		\$ c.
Brant.....	F. G. Biscoe.....	4,260 00
Bruce.....	J. W. Freeborn.....	3,665 00
Carleton.....	J. A. Ritchie.....	12,950 00
Dufferin.....	H. Endacott.....	1,930 35
Elgin.....	John D. Shaw.....	4,546 85
Essex.....	W. B. S. Craig.....	14,823 85
Essex.....	J. S. Allan.....	352 50
Essex.....	T. A. Mills.....	1,465 00
Frontenac.....	T. J. Rigney.....	3,015 00
Grey.....	M. M. Pringle.....	3,310 00
Haldimand.....	John C. Eccles.....	2,150 00
Halton.....	W. I. Dick.....	2,574 25
Hastings.....	B. C. Donnan.....	1,802 50
Huron.....	Robert Johnston.....	5,149 50
Kent.....	D. E. Douglas.....	4,674 00
Lambton.....	F. W. Willson.....	4,777 90
Lanark.....	J. S. McNeely.....	3,745 00
Leeds and Grenville.....	A. E. Baker.....	5,080 00
Lennox and Addington.....	U. M. Wilson.....	1,851 50
Lincoln.....	M. Brennan.....	90 00
Lincoln.....	E. H. Lancaster.....	4,400 00
Middlesex.....	Edmund Weld.....	14,500 00
Norfolk.....	Hugh P. Innes.....	3,125 00
Northumberland and Durham.....	W. F. Kerr.....	5,145 00
Ontario.....	H. Bascom.....	4,420 00
Oxford.....	R. N. Ball.....	4,711 50
Peel.....	James R. Fallis.....	2,350 00
Perth.....	G. G. McPherson.....	4,331 00
Peterborough.....	Geo. J. Sherry.....	3,815 50
Prescott and Russell.....	J. Belanger.....	1,750 00
Prince Edward.....	M. R. Allison.....	1,550 00
Renfrew.....	J. McLaren Beatty.....	3,575 00
Simcoe.....	F. G. Evans.....	5,555 55
Stormont, Dundas and Glengarry.....	J. G. Harkness.....	3,823 00
Victoria.....	A. T. Porter.....	2,350 00
Waterloo.....	D. S. Bowlby.....	7,036 00
Welland.....	T. D. Cowper.....	6,308 30
Wellington.....	J. M. Kearns.....	5,163 70
Wentworth.....	G. W. Ballard.....	18,317 20
York.....	A. F. Wallis.....	65,709 35
Algoma District.....	T. J. Foster.....	1,770 00
Cochrane District.....	John MacKay.....	790 30
Cochrane District.....	W. L. Warrell.....	272 25
Kenora District.....	J. N. Ladouceur.....	941 70
Manitoulin District.....	C. C. Platt.....	254 00
Muskoka District.....	Thos. Johnson.....	756 00
Nipissing District.....	T. E. McKee.....	1,052 00
Parry Sound District.....	F. Tasker.....	742 50
Rainy River District.....	W. A. Baker.....	708 13
Sudbury District.....	J. D. Shipley.....	218 50
Sudbury District.....	A. Irving.....	1,078 00
Temiskaming District.....	F. L. Smiley.....	1,034 50
Thunder Bay District.....	N. Edmeston.....	5,543 00
Osgoode Hall.....	J. H. Carnegie.....	84,193 95
Ontario Railway and Municipal Board.....		6,551 00
Provincial Secretary's Department.....		15 00
		<u>356,070 13</u>

Statement No. 16

PROVINCIAL SECRETARY'S DEPARTMENT

Revenue for Fiscal Year 1928

ORDINARY—

BRANCHES—

ASSISTANT PROVINCIAL SECRETARY—

Fees—

Letters Patent.....	\$	386,821	95
Companies' Returns.....		158,328	00
Brokers' Registration.....		56,128	65
Prospectuses.....		4,210	05
Commissions, By-laws, etc....		33,884	90
			<u>\$ 639,373 55</u>

Licenses—

Marriage.....	\$	89,564	46
Extra-Provincial Companies..		17,222	50
Mortmain.....		19,915	69
			<u>126,702 65</u>

\$ 766,076 20

CHILDREN'S AID—

Balance reverting on account of deceased children.....	825 09
--------------------------------------------------------	--------

PUBLIC INSTITUTIONS—

Main Office—

Patients' Maintenance.....	\$	824,954	17
Counties—Removal of Prisoners and Insane.....		17,557	41
Private Hospitals.....		580	75
Perquisites.....		394,345	45
Bailiffs' Expenses.....		1,562	48
Miscellaneous.....		7,966	18
			<u>\$ 1,246,966 44</u>

Institutions—Sales of Produce, etc.—

Ontario Hospitals—

Brockville.....	\$	1,903	18
Hamilton.....		18,231	28
Kingston.....		2,015	80
London.....		20,503	86
Mimico.....		975	03
Orillia.....		7,126	54
" Industries.....		19,318	74
Penetang.....		1,916	42
Toronto.....		1,151	74
Whitby.....		13,443	82
Woodstock.....		3,314	81
			<u>89,901 22</u>

Ontario Reformatories—

Guelph—Industries.....	\$	75,000	00
Mimico—Brick and Tile.....		85,736	76
Toronto—Mercer.....		4,963	31
			<u>165,700 07</u>

Industrial Farms—

Burwash.....	\$	28,955	82
Fort William.....		6,578	70
			<u>35,534 52</u>

Boys' Training School—Bowmanville.....	1,385 00
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\$ 1,539,487 25

Total, Ordinary Revenue.....	\$ 2,306,388 54
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LOANS AND SPECIAL FUNDS—(To Statement No. 20)—

ONTARIO HOUSING COMMISSION—

Loan Repayments (Statement No. 16a).....	\$ 424,829 60
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INTEREST—(To Statement No. 18)—

ONTARIO HOUSING COMMISSION—

Interest on Housing Loan (Statement No. 16b).....	292,574 76
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717,404 36

\$ 3,023,792 90

Statement No. 16 (a)

PROVINCIAL SECRETARY'S DEPARTMENT
ONTARIO HOUSING COMMISSION

**Amounts repaid Province on Account of Principal under The Ontario Housing Act,
1919, in Fiscal Year 1928**

[illegible]

Statement No. 16 (b)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amounts paid Province on Account of Interest under The Ontario Housing Act, 1919, in Fiscal Year 1928

Barton Township.....	\$ 3,460 04	Niagara Falls.....	\$ 9,042 59
Beaverton.....	265 91	Oshawa.....	16,069 14
Belleville.....	458 41	Ottawa.....	28,430 82
Brampton.....	2,387 93	Paris.....	2,301 96
Brantford.....	8,146 65	Perth.....	838 60
Brantford Township.....	866 35	Port Arthur.....	555 73
Bucke Township.....	2,058 27	Port Colborne.....	4,900 55
Capreol.....	1,451 60	Port Credit.....	971 37
Charlton.....	358 08	Port Dalhousie.....	1,572 91
Chippawa.....	682 44	Point Edward.....	1,090 69
Cochrane.....	2,537 95	Port McNicoll.....	349 56
Elmira.....	486 33	Renfrew.....	443 05
Englehart.....	152 21	Richmond Hill.....	774 49
Etobicoke Township.....	5,020 43	Sandwich.....	4,150 53
Fergus.....	1,004 51	Sandwich East Township.....	1,887 32
Ford City.....	4,191 36	Sarnia.....	2,889 61
Fort Frances.....	141 19	Sault Ste. Marie.....	6,034 80
Fort William.....	1,205 43	Scarborough Township.....	897 01
Galt.....	1,157 66	Sioux Lookout.....	600 76
Georgetown.....	2,464 71	Smith's Falls.....	819 13
Goderich.....	133 42	Stamford Township.....	963 56
Guelph.....	9,149 65	St. Catharines.....	4,886 09
Guelph Township.....	278 26	Sturgeon Falls.....	423 07
Haileybury.....	12,869 40	Stratford.....	8,024 58
Hamilton.....	15,262 02	Sudbury.....	4,829 38
Hawkesbury.....	3,000 32	Tara.....	281 25
Humberstone.....	373 96	Thorold.....	1,541 89
Ingersoll.....	1,015 39	Timmins.....	210 45
Kapuskasing.....	11,245 56	Trenton.....	297 07
Leamington.....	1,514 73	Walkerville.....	8,374 20
Leaside.....	3,626 32	Welland.....	5,864 52
Listowel.....	1,449 70	Whitby.....	1,831 42
London.....	14,313 81	Windsor.....	26,903 84
Merritton.....	808 80	Woodbridge.....	666 94
Midland.....	1,999 44	Woodstock.....	3,509 07
Milverton.....	643 46	York Township.....	15,526 06
Milton.....	604 08		
Mimico.....	565 97		
New Toronto.....	6,468 64		
			<u>\$ 292,574 76</u>

Statement No. 17
DEPARTMENT OF AGRICULTURE
Revenue for Fiscal Year 1928

ORDINARY—

MAIN OFFICE—

Refunds—

Miscellaneous..... \$ 250 00

Expenses (British Government) on account Research, O.A.C..... 2,070 70

Licenses—Auctioneers..... 100 00

\$ 2,420 70

BRANCHES—

Statistics and Publications—

Sales—Reports..... 268 96

Agricultural and Horticultural—

Judges' Services..... \$ 7,171 40

Sales—Grain..... 130 43

Subvention—Federal Government..... 11,474 00

Miscellaneous..... 242 27

19,018 10

Live Stock—

Fees—Stallion Enrollment..... \$ 3,840 19

Sales—Stock..... 1,810 37

Fines—Breach Stallion Enrollment Act..... 655 00

Miscellaneous..... 2,210 71

8,516 27

Dairy—

Fees—

Milk Testing..... \$ 14,091 66

Cow Testing..... 1,17 25

\$ 15,263 91

Sales—

Butter..... \$ 48,521 60

Cheese..... 10 00

Produce—Dairy Show, London,
Eng..... 789 32

49,320 92

Fines—Breach Dairy Products Act..... 370 00

Eastern Dairy School—Kingston—

Butter-Making charges, etc..... 9,177 69

74,132 52

Fruit—

Sales—Fruit..... \$ 1,783 54

Miscellaneous..... 18 00

Horticultural and Experimental Station, Vinelands

—Perquisites..... 4,411 68

Pre-cooling Station, Brighton—Storage Charges.. 2,493 71

8,706 93

Agricultural Representatives—

Sales—

Seeds..... \$ 1,103 03

Cockerels..... 2 00

\$ 1,105 03

Miscellaneous..... 283 36

1,388 39

Colonization and Immigration—

Refunds of Assisted Passages..... \$ 268 74

Miscellaneous..... 17 16

Vimy Ridge Farm—

Grants—

British Government..... \$ 5,730 56

Federal Government..... 3,910 00

Rent..... 260 00

Sales—Milk..... 2,869 08

12,769 64

13,055 54

Carried forward.....\$ 127,507 41

Statement No. 17—Continued
DEPARTMENT OF AGRICULTURE
Revenue for Fiscal Year 1928

ORDINARY—	Brought forward.....\$	127,507 41	
BRANCHES—			
Agricultural Development Board—			
Fees—			
Inspection.....	\$ 20,981 00		
Legal.....	20,771 72		
	\$ 41,752 72		
Refund—Expenses Advanced—On Account...	110,000 00		
		151,752 72	
Colleges and Farms—			
Kemptonville Agricultural School, Kemptonville—			
Sales—Produce, Fees, etc.....	\$ 19,613 41		
Perquisites.....	1,519 65		
Miscellaneous.....	29 69		
		21,162 75	
Ontario Veterinary College, Guelph—			
Fees—Tuition.....	\$ 7,625 00		
Sales—Feed, etc.....	237 50		
Rent.....	260 00		
Miscellaneous.....	2,012 68		
		10,135 18	
Ontario Agricultural College, Guelph—			
College—Fees, Board and Rent, etc.....	\$ 125,625 33		
Farm—Sale of Live Stock.....	17,653 81		
Dairy—Sale of Milk and Butter.....	12,044 71		
Poultry—Sale of Poultry and Eggs.....	22,958 05		
Horticulture—Sale of Fruit and Flowers.....	3,318 86		
Apiculture—Sale of Honey and Bees.....	7,611 30		
		189,212 06	
Eastern Dairy School—Kingston—			
(Under Dairy Branch.)			
Horticultural Experimental Station, Vineland—			
(Under Fruit Branch.)			
Pre-Cooling Station, Brighton—			
(Under Fruit Branch.)			
Western Ontario Experimental Farm, Ridgetown—			
Rent.....	\$ 888 00		
Sales—Produce.....	11,779 46		
Miscellaneous.....	5 16		
		12,672 62	
Demonstration Farm, New Liskeard—			
Sales—Produce.....	\$ 4,551 88		
Miscellaneous.....	6 60		
		4,558 48	
Vimy Ridge Farm, Guelph—			
(Under Colonization Branch.)			
	TOTAL, ORDINARY REVENUE.....	\$ 517,001 22	
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—			
J. Brillon—On account of Principal.....	\$ 259 02		
Vimy Ridge Farm—Boys' Trust Fund.....	17,463 67		
		17,722 69	
INTEREST—(To Statement No. 18)—			
J. Brillon—Mortgage.....	\$ 438 46		
Market and Co-operative Loan.....	87 00		
		525 46	
		\$ 535,249 37	

Statement No. 18

INTEREST ACCOUNT

Interest Received for Fiscal Year 1928

NORTHERN DEVELOPMENT—(From Statement No. 8).

Settlers' Loans, etc.	\$	39,863 91✓
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PROVINCIAL TREASURER—(From Statement No. 15.)

Federal Government—

Common School Fund—

5% on Ontario's share of Fund for year ended July 1st, 1928.	\$	73,687 48✓
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Dominion of Canada—Victory Loan:

5½% on \$750,000.00.		20,625 00✓
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Public Debt—

Accrued Interest on Loans Issued.		49,150 00✓
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Municipal Debentures.		316 09
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Various Municipalities—

Municipal Drainage Debentures.		15,035 14✓
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Tile Drainage Debentures.		73,847 75✓
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Agricultural Development Board—

Debentures.		674,870 55✓
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Farm Loan Associations—		7,933 86✓
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“ “ “ Dividends on Capital Stock.		32 55
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Soldiers' Aid Commission—

Interest on Loans advanced.		3,808 12✓
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Hydro-Electric Power Commission—

Interest on Funds advanced.		7,808,262 68
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Temiskaming and Northern Ontario Railway Commission—

Interest on Funds advanced.		1,300,000 00
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Registry Office—

Interest on Surplus Fees.		225 35
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Banks—On Special Deposits:

Commerce.	\$	5,001 33
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Dominion.		312 32
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Imperial.		312 32
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Montreal.		46,270 25
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Nova Scotia.		682 18
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Royal.		4,167 52
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Standard.		530 13
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Toronto.		312 32
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National City, New York.		4,185 22
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Home (In Liquidation).		23,112 31
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		84,885 90
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School of Medicine—On Mortgage.		225 00
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	\$	10,112,905 47
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Deduct—Amount set aside to Farm Loans Reserve.		74,985 62
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		\$10,037,919 85
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PROVINCIAL SECRETARY—(From Statement No. 16.)

Various Municipalities—Ontario Housing Act Loans.		292,574 76✓
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AGRICULTURE—(From Statement No. 17.)

J. Brillou, New Liskeard—Mortgage Interest.	\$	438 46
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Market and Co-operative Loan.		87 00
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		525 46✓
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TOTAL ORDINARY REVENUE.		\$10,370,883 98
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SPECIAL FUNDS—(To Statement No. 20.)

Farm Loans Reserve.		74,985 62
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	\$	10,445,869 60✓
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10,370,883 98
73,687 48
10,444,196 50

Statement No. 19

PUBLIC DEBT

Statement Showing Proceeds of Loans for the Fiscal Year 1928

BOND ISSUES—

Series "AK", 17 Geo. V, Cap. 2, and R.S.O. 1914, Cap. 21—

4½% 30-year Instalment Serial due \$800,000 per annum, November 1st, 1928-1957.

Payable Canada, New York and London.

Par value..... \$24,000,000 00

Less Discount..... \$166,082 40

Deposit with tender received

October 26th, 1927..... 240,000 00

406,082 40

\$23,593,917 60

Series "AL", 16 Geo. V, Cap 6, and R.S.O. 1927, Cap. 23, and 18 Geo. V, Cap. 6.

4% 40-year Instalment Annuity due in varying amounts per annum, 15th May, 1929-1968.

Payable Canada, New York and London @ 48 3/4

Par value..... \$30,000,000 00

Less Discount..... 1,770,000 00

28,230,000 00 U.S.

TREASURY BILLS—

Series "AL", 14 Geo. V, Cap. 9, and R.S.O. 1927, Cap. 23—

5% 1-year, due 1st February, 1929.

Payable Toronto (Canteen Fund Committee).

Par value..... 940,000 00

Series "AS", R.S.O. 1927, Cap. 39—

6 months due May 31st, 1928.

Payable Toronto (Discount at 4½%).

Par value..... 10,000,000 00

Series "AT", R.S.O. 1927, Cap. 23—

4%, 9 months due December 14th, 1928.

Payable New York.

Par value..... \$ 5,000,000 00

Less Discount..... 4,000 00

4,996,000 00

Series "AU", R.S.O., 1927, Cap. 57—

4% 9 months, due December 15th, 1928.

Payable Toronto.

Par value..... \$ 5,000,000 00

Less Discount..... 12,700 00

4,987,300 00

Series "AV", R.S.O. 1927, Cap. 23—

4½% 1-year, due May 26th, 1929.

Payable Toronto.

Par value..... \$ 5,000,000 00

Less Discount..... 24,000 00

4,976,000 00

Series "AW", R.S.O. 1927, Cap. 57—

5% 6-months, due January 30th, 1929.

Payable Toronto.

Par value..... 10,000,000 00

Series "AX", R.S.O. 1927, Cap. 23—

5½% 3-months, due December 14th, 1928.

Payable Toronto.

Par value..... 4,500,000 00

Series "AY", R.S.O. 1927, Cap. 57.

1-year, due October 1st, 1929.

Payable London, England.

Par value..... £2,000,000

Discount (4¾) stamp duty and commission..

\$9,733,333 33

479,366 67

9,253,966 66

PROVINCE OF ONTARIO SAVINGS OFFICE—

Amount deposited with the Provincial Treasurer.....

726,803 49

\$102,203,987 75

£ 1,701,500 = Transferred to N.Y. @ exchange rate \$4.8480605 = \$8,248,975.00 U.S.

£ 200,000 = held in fixed deposit P/C in London.

£ 1,901,500 = Proceeds. (After deducting interest, the commission & stamps)

Statement No. 20

LOAN REPAYMENTS AND SPECIAL FUNDS

Receipts for Fiscal Year 1928

LOAN REPAYMENTS—

PRIME MINISTER'S DEPARTMENT—From Statement No. 2

Hydro-Electric Power Commission—

Refund of Advances.....	\$ 981,475 74	
Repayment from Sinking Fund.....	1,417,529 45	
	<u>\$2,399,005 19</u>	

NORTHERN DEVELOPMENT—From Statement No. 8

Settlers' Loans—Repayments.....	92,274 21	
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PROVINCIAL TREASURER—From Statement No. 15

Agricultural Development Board—

Repayment of Debentures.....	\$1,000,000 00	
Tile Drainage Loans—Repayment.....	105,632 41	
Municipal Drainage Loans—Repayment...	37,122 57	
Farm Loans—Repayment.....	37,848 50	
Municipal Debentures—Repayment.....	1,432 00	
Highway Loans—Repayment.....	1,880 00	
Dominion of Canada Victory Bonds—Sold..	776,812 50	
Soldiers' Aid Commission—Repayment....	3,691 88	
Seed Grain Loan—Repayment.....	467 13	
	<u>1,964,886 99</u>	

PROVINCIAL SECRETARY—From Statement No. 16

Housing Loans—Repayment.....	424,829 60	
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AGRICULTURE—From Statement No. 17

J. Brillon—Repayment on Mortgage.....	259 02	
	<u>\$ 4,881,255 01</u>	

SPECIAL FUNDS—

PRIME MINISTER—From Statement No. 2

Ontario Public Service Superannuation Fund—

Contributions by Employees and Government.....	\$ 696,545 02	
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PROVINCIAL TREASURER—From Statement No. 15

Municipal Sinking Funds—Deposits.....

Registry Office—

Surplus Fees Deposited under R.S.O.		
1927, Cap. 158.....	54,612 78	
Toronto Registry Office—Assurance Fund..	2,954 38	
Debt Redemption—Reserve.....	1,642,062 04	
	<u>\$1,820,744 78</u>	

Less—Suspense—Refund to Ontario Hospital, London, etc.....

200 73	<u>1,820,544 05</u>	
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AGRICULTURE—From Statement No. 17

Vimy Ridge Farm—Boys' Trust Fund.....	17,463 67	
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INTEREST ACCOUNT—From Statement No. 18

Reserve for Farm Loans.....	74,985 62	
	<u>2,609,538 36</u>	
	<u>\$ 7,490,793 37</u>	

Statement No. 21
KING'S PRINTER'S OFFICE

Government Stationery and Paper Account

Stock on hand, November 1st, 1927—

Stationery.....	\$ 41,282 56
Contract paper.....	6,050 38
	<u>\$ 47,332 94</u>

Purchases during the year—

Stationery.....	\$ 150,417 99
Printing and binding cost.....	322,068 64
Contract paper.....	17,933 25
	<u>490,419 88</u>

Deduct—

\$ 537,752 82

Distribution to Departments—

Stationery, printing and binding.....	\$ 446,392 66
Contract paper.....	13,113 12
	<u>\$ 459,505 78</u>

Cash Sales—

Stationery, printing and binding.....	\$ 9,936 89
Paper.....	501 26
	<u>10,438 15</u>

Stock written off, 1927..... 127 97

Stationery distributed in 1927 paid for in 1928..... 152 55

Stock on hand, October 31st, 1928—

Stationery.....	\$ 43,915 40
Contract paper.....	6,695 87
In course of distribution (on invoices)—	
Stationery.....	5,335 07
Printing and binding.....	10,666 75
	<u>66,613 09</u>

536,837 54

Loss in Distribution..... \$ 915 28

Purchases as above..... \$ 490,419 88

Distribution of stationery, printing and paper as above..... 459,505 78

Excess of Purchases over Distribution..... \$ 30,914 10

For details of Purchases, see pages S 7-9.

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Amount advanced to October 31st, 1928

	Hydro System	Central Ontario System	Total
Amount advanced on Capital Account to October 31st, 1927.....	\$138,698,793 40	\$14,937,680 41	\$153,636,473 81
Advances during current year—See page B2...	6,978,918 00	870,000 00	7,848,918 00 ✓
	<u>145,677,711 40</u>	<u>15,807,680 41</u>	<u>161,485,391 81</u>
Refund of capital advances not required—See page 16.....	647,030 54	334,445 20	981,475 74 ✓
Total advances to date.....	<u>\$145,030,680 86</u>	<u>\$15,473,235 21</u>	<u>\$160,503,916 07</u>
Repayments from Sinking Fund under Debt Retirement Plan—			
Fiscal year 1926.....	\$4,812,000 00		\$4,812,000 00
Fiscal year 1927.....	1,338,567 00		1,338,567 00
Fiscal year 1928.....	1,417,529 45		1,417,529 45 ✓
Total repayments to date.....	<u>\$7,568,096 45</u>		<u>\$7,568,096 45 ✓</u>
Net amount advanced to October 31st, 1928.....	<u>\$137,462,584 41</u>	<u>\$15,473,235 21</u>	<u>\$152,935,819 62</u>
Province of Ontario Bonds representing Sinking Fund investments, deposited as security for repayment of advances.....	\$366,000 00		\$366,000 00

LOANS TO MUNICIPALITIES, ETC.

As at October 31st, 1928

Housing Loans.....		\$ 5,809,910 72
Drainage Debentures—		
Municipal Drainage Aid Act.....	\$ 281,663 73	
Tile Drainage Act.....	1,696,155 32	
		1,977,819 05
Settlers' Loans.....		572,500 96
Municipal Debentures—		
Town of Cochrane.....	\$ 33,514 06	
Township of Whitney.....	17,147 85	
Village of Eganville.....	7,470 25	
		58,132 16
Soldiers' Aid Commission.....		22,191 62
J. Brillon—Mortgage.....		7,048 61
Co-operative Marketing Loan Act.....		1,450 00
School Board—Guaranteed Debentures—Robillard and Truax.....		1,055 88
		<u>\$ 8,450,109 00</u>

BUILDINGS, ROADS, ETC.

As at October 31st, 1928

Provincial Buildings and Lands.....	\$ 36,100,409 92
Improvements to Highways, 1919-1928.....	90,979,647 98
Northern Development—Roads and Farms, 1919-1928.....	17,781,532 68
Colonization Roads, 1919-1928.....	2,843,421 68
Niagara Parks Commission—Surplus of Assets.....	2,028,204 98
Hydro Power Plant—Monteith.....	27,061 10
Rural Power Transmission Lines—Bonus 1927 and 1928.....	1,840,247 00
	<u>\$151,600,525 34</u>

BANK BALANCES

As at October 31st, 1928

BALANCES DUE BY BANKS—

Dominion.....	\$ 193,368 02✓
Home (in liquidation).....	425,000 00✓
Imperial.....	82,782 59
Montreal, Toronto.....	49,915 78
Montreal, London, England.....	10,930 03✓
Montreal, New York.....	1,455,217 94
Nova Scotia.....	828,056 38✓
Standard.....	33,282 78✓
Toronto.....	97,746 93
	<u>\$ 3,176,300 45</u>

BALANCES DUE TO BANKS—

Commerce.....	\$ 182,061 75
Royal.....	227,546 44✓
	<u>409,608 19</u>
	<u>\$ 2,766,692 26</u>

ACCOUNTS RECEIVABLE

As at October 31st, 1928

Lands and Forests—Crown Lands and Interest.....	\$	908,227 05
Northern Development—Unexpended balances and notes outstanding.....		272,885 92
Highways—Municipalities, etc.....		1,811,131 60
Public Institutions—Maintenance of Patients, etc.....		335,063 53
Sale of Central Prison and Toronto Asylum—balance.....		473,320 00
Succession Duties.....		328,000 00
Mothers' Allowances—Municipalities.....		119,525 45
Public Service Superannuation Fund—Employees, 1928.....		37 03
Agricultural Development Board—Accrued Debenture Interest.....		564,029 00
Returned cheques held for collection.....		10,155 58
	\$	4,822,375 16

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1928

Public Institutions.....	\$	1,234,153 68
King's Printer—Stationery Stock.....		66,613 09
Department of Agriculture.....		143,839 39
Department of Health.....		10,000 00
Department of Public Highways.....		68,891 73
	\$	1,523,497 89

DEFERRED ASSETS

As at October 31st, 1928

Town of Matheson—		
Debentures and Interest paid under Debenture Guarantee Act.....	\$	39,764 58
Ottawa Separate Schools Commission—		
Promissory Notes paid.....		53,902 23
	\$	93,666 81

DISCOUNT ON LOANS, 1926-1928

				Balance October 31st, 1927	Charged off during year	Balance October 31st 1928
				\$ c.	\$ c.	\$ c.
Treasury Bills—						
Series "A.O."—1 year	due	May 26, 1928.....		3,625 00	3,625 00	.....
" "A.R."—1 year	"	September 14, 1928		10,937 50	10,937 50	.....
" "A.S."—6 months	"	May 31, 1928.....		.....	213,082 19	.....
" "A.T."—9 months	"	December 14, 1928		.....	3,238 00	762 00
" "A.U."—9 months	"	December 15, 1928		.....	10,215 22	2,484 78
" "A.V."—1 year	"	May 26, 1929.....		.....	10,000 00	14,000 00
" "A.Y."—1 year	"	October 1, 1929....		.....	39,947 22	439,419 45
				14,562 50	291,045 13	456,666 23
Debenture Issues refunding maturities of Issues prior to October 31st, 1925:						
Series "A.I."—30 years due	1956.....			641,828 00	22,132 00	619,696 00
" "A.K."—30 years	" 1957.....			.....	5,536 08	160,546 32
" "A.L."—38 years	" 1966.....			.....	7,310 00	548,175 00
				641,828 00	34,978 08	1,328,417 32
Premium on Bonds and Stock purchased for redemption.....				198,073 78	17,073 02	181,000 76
				854,464 28	343,096 23	1,967,084 31
Debenture Issues—New Debt since October 31st, 1925—						
Discount provided for by payment of annuity maturities out of Ordinary Revenue.....						
Series "A.L."—40 years due	1968.....			.....	.....	1,214,515 00
						\$3,181,599 31

PROVINCE OF ONTARIO—STOCK AND DEBENTURES

Maturity	Nature	Date of Issue	Rate	Amount of Issue	Redeemed and Cancelled	Amount Outstanding Public
1928, Nov. 1..... (1927-8-9)..... Nov. 1..... (1928-1957).....	Stock Ser. Bonds	Nov. 1, 1921 Nov. 1, 1927	6 4½	\$ 525,000 24,000,000	\$ 150,000	\$ 375,000 24,000,000
Dec. 1..... (1926-1955).....	Ser. Bonds	Dec. 1, 1925	4½	21,000,000	1,400,000	19,600,000
Jan. 15..... (1928-1957).....	Ser. Bonds	Jan. 15, 1927	4½	24,000,000	800,000	23,200,000
1929, May 15..... (1929-1968).....	Annuity	May 15, 1928	4	30,000,000		30,000,000
Sept. 23.....	Bonds	Sept. 23, 1919	5½	4,000,000		4,000,000
Dec. 1.....	Bonds	Dec. 1, 1919	5½	3,000,000		3,000,000
1930, Jan. 1.....	Bonds	Jan. 1, 1909	5½	3,000,000		3,000,000
June 15.....	Bonds	June 15, 1920	6	8,000,000	96,500	7,903,500
Oct. 31.....	Bonds	Oct. 30, 1920	6	2,000,000		2,000,000
1935, April 1.....	Bonds	April 1, 1920	6	2,000,000	14,000	1,986,000
Dec. 1.....	Bonds	Dec. 1, 1920	6	16,000,000	692,000	15,308,000
1936, May 2.....	Bonds	May 2, 1921	6	15,000,000	558,500	14,441,500
July 1.....	B & S	July 1, 1906	3½	2,684,500	2,336,500	348,000
1937, Jan. 3.....	Bonds	Jan. 3, 1922	5½	15,000,000		15,000,000
1939, June 1.....	B & S	June 1, 1909	4	1,150,000		1,150,000
June 1.....	B & S	June 1, 1909	4	3,500,000	2,834,050	665,950
1941, Feb. 1.....	Bonds	Feb. 1, 1921	6	10,000,000	339,500	9,660,500
May 1.....	B & S	May 1, 1911	4	498,600	274,600	224,000
Nov. 1.....	B & S	Nov. 1, 1921	4	3,000,000	1,811,600	1,188,400
1942, Oct. 1.....	Bonds	Oct. 2, 1922	5	20,000,000		20,000,000
Dec. 1.....	Bonds	Dec. 1, 1922	5½	20,000,000	1,266,500	18,733,500
1943, Sept. 15.....	Bonds	Sept. 15, 1921	6	15,000,000	11,000	14,989,000
Sept. 17.....	Bonds	Sept. 15, 1921	6	15,000,000	352,000	14,648,000
1944, Sept. 1.....	Bonds	Sept. 1, 1924	4½	20,000,000	800,000	19,200,000
1948, Oct. 15.....	Bonds	Oct. 15, 1923	5	40,000,000	1,693,500	38,306,500
1952, April 1.....	Bonds	April 1, 1922	5	15,000,000		15,000,000
1946, Jan. 1..... £422,549/4/10	Stock	Jan. 1, 1906	3½	2,056,406.30†		2,056,406.30
1947, May 1..... £317,912/16/4	Stock	May 1, 1909	4	1,547,175.70†		1,547,175.70
1965, Jan 1..... £171,454/12/8	Stock	Jan. 1, 1914	4½	834,412.54†		834,412.54
				337,796,094.54	15,430,250.00	322,365,844.54

†—Montreal; W—Winnipeg; V—Vancouver; R—Regina; C—Calgary; H—Halifax; St. J.—St. John, N.B.; NY—New York; L—London, Eng.

‡Registered Stock—Bank of Montreal, London, England—Amount outstanding, of which there has been purchased for Sinking Funds, \$862,038.75 3½% stock; \$699,204.19 4% stock, and \$437,551.73 4½% stock.

OUTSTANDING AS AT OCTOBER 31st, 1928

Series	Authority	Interest Dates	Where Payable†	Denominations	Exemption
.....	7 Geo. V, Cap. 2.	1 May & Nov.	Bk. Mtl., N.Y. ....	.....	None
AK	17 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.).	1,000	None
AH	15 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 June & Dec.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.).	1,000	None
AJ	16 Geo. V, Cap. 6; R.S.O. 1914, Cap. 21	15 Jan. & July	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.).	1,000	None
AL	16 Geo. V, Cap. 6, 18 Geo. V, Cap. 6, R.S.O. 1927, Cap. 23	15 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.).	1,000	None
FF	R.S.O. 1914, Cap. 39.	23 Mar. & Sept.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
GG	R.S.O. 1914, Cap. 39.	1 June & Dec.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
HH	R.S.O. 1914, Cap. 39.	1 Jan. & July	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
MM	R.S.O. 1914, Cap. 39.	15 June & Dec.	Prov. Treas. & Bk. Mtl., M. ...	1,000 & 500	None
Teachers' Sup. Fund	10 Geo. V, Cap. 99.	30 Apr. & 31 Oct.	Prov. Treas.	1 Bond	None
KK	R.S.O. 1914, Cap. 39.	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
RR	R.S.O. 1914, Cap. 39.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
TT	R.S.O. 1914, Cap. 39.	2 May & Nov.	Prov. Treas. & Bk. Mtl., M. ...	1,000 & 500	None
.....	5 Ed. VII, Cap. 2; 6 Ed. VII, Cap. 4	1 Jan. & July	Prov. Treas.	1,000 & 500	Succ. Duty Free
ZZ	11 Geo. V, Cap. 7.	3 Jan. & July	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
.....	5 Ed. VII, Cap. 2 & 3.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. ...	1,000 & 500	None
A	9 Ed. VII, Cap. 8.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
SS	R.S.O. 1914, Cap. 39.	1 Feb. & Aug.	Prov. Treas. & Bk. Mtl., M. ...	1,000 & 500	None
B	1 Geo. V, Cap. 9.	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
C & D	1 Geo. V, Cap. 4.	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
AC	12-13 Geo. V, Cap. 8.	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
AD	12-13 Geo. V, Cap. 8.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. ...	1,000 & 500	None
UU & XX	R.S.O. 1914, Cap. 39.	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
WW & YY	R.S.O. 1914, Cap. 39.	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
AG	14 Geo. V, Cap. 9.	1 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M., N.Y. or L. (Eng.).	1,000	None
AF	13-14 Geo. V, Cap. 2.	15 Apr. & Oct.	Prov. Treas. & Bk. Comm., M., W., V., H. or St. J.	1,000 & 500	None
AB	R.S.O. 1914, Cap. 39.	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
.....	5 Ed. VII, Cap. 2 & 3.	1 Jan. & July	Bk. Mtl., London. Eng. ....	.....	None
.....	2 Geo. V, Cap. 2.	1 May & Nov.	Bk. Mtl., London. Eng. ....	.....	Succ. Duty Free
.....	4 Geo. V, Cap. 9.	1 Jan. & July	Bk. Mtl., London. Eng. ....	.....	Succ. Duty Free

Indirect Liabilities and Guarantees of the Province of Ontario

As at October 31st, 1928

(1) Timiskaming and Northern Ontario Railway Commission.

Guaranteed by the Province of Ontario, under authority
17 Geo. V, cap. 16. Bonds of above Commission, due
1st February, 1939, to 1st February, 1968, 4 per cent.

\$6,000,000 00

(2) Niagara Parks Commission.

Guaranteed by the Province of Ontario, under authority
17 Geo. V, cap. 24. Bonds of above Commission, due
1st December, 1928, to 1st December, 1947, 4 per cent.

2,000,000 00

(3) University of Toronto.

Guaranteed by the Province of Ontario, under authority
Order-in-Council, 15th July, 1908, and 16th June, 1909.
Annuity Debentures of above University, payable 15th
July, 1910, to 15th July, 1949, 40 years, \$530,460.00 out-
standing.

Present value for 21 years at 4 per cent. \$ 354,376 58

Guaranteed by the Province of Ontario, under authority
Order-in-Council, 7th April, 1911. Annuity Debentures
of above University, payable 1st January, 1912, to 1st
January, 1951, 40 years, \$151,064.00 outstanding.

Present value for 23 years at 4 per cent. 97,579 74

Guarantee of the Province of Ontario, under authority
Order-in-Council, 15th May, 1912. Annuity Debentures of
above University, payable 1st January, 1912, to 1st
January, 1951, 40 years, \$348,611.00 outstanding.

Present value for 23 years at 4 per cent. 225,185 15

Guaranteed by the Province of Ontario, under authority
Order-in-Council, April 14th, 1915. Annuity Debentures
of above University, payable April 15th, 1916, to April 15th,
1955, 40 years, \$161,325.00 outstanding.

Present value for 27 years at 4½ per cent. 92,321 53

Guaranteed by the Province of Ontario, under authority
Order-in-Council, June 17th, 1924. Annuity Debentures
of above University, payable July 15th, 1925, to July 15th,
1944, 20 years, \$160,000.00 outstanding.

Present value for 16 years at 5 per cent. 108,377 70

877,840 70

(4) Town of Bruce Mines.

R.S.O. 1914, cap. 266.

January 1st, 1918, to January 1st, 1947, 6 per cent., outstanding.

20,265 63

(5) Town of Matheson.

7 Geo. V, cap. 9.

June 1st, 1923, to June 1st, 1937, 6 per cent., outstanding \$3,501 62

9 Geo. V, cap. 4.

April 1st, 1920, to April 1st, 1949, 6 per cent., outstanding 26,922 03

May 6th, 1924, to May 6th, 1948, 6 per cent., outstanding 33,331 10

63,754 75

(6) Town of Capreol.

10-11 Geo. V, cap. 7.

December 1st, 1922, to December 1st, 1939, 6 per cent., outstanding.

6,345 72

Carried forward. \$8,968,206 80

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward..... \$8,968,206 80

(7) Township of Tisdale.

7 Geo. V, cap. 9.		
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent., outstanding	\$8,919 43	
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent., outstanding	3,567 77	
Statute Law Amendment Act, 1918, sec. 67.		
July 1st, 1918, to July 1st, 1932, 6 per cent., outstanding	3,567 77	
		16,054 97

(8) Town of Cochrane.

7 Geo. V, cap. 9.		
May 1st, 1918, to May 1st, 1947, 5 per cent., outstanding	\$31,446 69	
14 Geo. V, cap. 3.		
July 2nd, 1925, to July 2nd, 1944, 5½ per cent., outstanding	35,018 67	
July 2nd, 1924, to July 2nd, 1943, 5½ per cent., outstanding	92,393 18	
		158,858 54

(9) Town of Haileybury.

14 Geo. V, cap. 3.		
April 1st, 1925, to April 1st, 1944, 6 per cent., outstanding	\$17,621 55	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	1,519 21	
April 1st, 1925, to April 1st, 1934, 6 per cent., outstanding	2,475 77	
July 15th, 1924, to July 15th, 1943, 6 per cent., outstanding	12,701 39	
Feb. 12th, 1925, to Feb. 12th, 1934, 6 per cent., outstanding	3,340 54	
May 10th, 1925, to May 10th, 1934, 6 per cent., outstanding	10,835 06	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	2,072 84	
		50,566 36

(10) Board Trustees, R.C. Sep. School, Town of Timmins.

7 Geo. V, cap. 27.		
Dec. 1st, 1918, to Dec. 1st, 1937, 5 per cent., outstanding	\$18,588 36	
9 Geo. V, cap. 4.		
Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent., outstanding	10,314 16	
14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.		
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding	109,904 00	
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding	61,821 00	
		200,627 52

(11) Presqu'Ile Park Commission.

13-14 Geo. V, cap. 6.		
Payable May 1st, 1943, 6 per cent.....		20,000 00

(12) Town of Kapuskasing.

14 Geo. V, cap. 3.		
Aug. 1st, 1926, to Aug. 1st, 1945, 6 per cent., outstanding	\$73,076 42	
Jan. 1st, 1928, to Jan. 1st, 1947, 6 per cent., outstanding	19,456 31	
		92,532 73

(13) Town of Englehart.

15 Geo. V, cap. 4.		
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding	\$6,000 00	
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding	12,000 00	
Dec. 31st, 1925, to Dec. 31st, 1944, 6 per cent., outstanding	3,230 00	
		21,230 00

Carried forward..... \$9,528,076 92

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward..... \$9,528,076 92

(14) Guarantees under the authority of the Municipal Housing Act, 1920.

Beaverton.....	\$5,392 67
Cochrane.....	60,778 44
Fergus.....	1,063 00
Ford City.....	276,879 02
Kitchener.....	98,677 13
Listowel.....	45,259 29
London.....	231,545 15
Niagara Falls.....	60,713 76
Oshawa.....	167,987 62
Riverside.....	165,416 25
Point Edward.....	36,994 68
Sarnia.....	116,950 06
Sioux Lookout.....	21,168 85
Stamford Township.....	78,713 00
Sudbury.....	111,683 50
Tilbury.....	35,373 04
Walkerville.....	32,415 18
Windsor.....	735,482 38
	<hr/>
	\$ 2,282,493 02

(15) Guarantees by the Province of Ontario, under authority of section 6b of the Department of Education Act and Amendments..... 3,060,872 54

(16) Hydro-Electric Power Commission of Ontario.

Guarantees given by the Province in respect of bond and other liabilities assumed by and bonds issued by the Commission:

Forty year 4 per cent. Debentures of the Commission given in purchase of the Capital Stock of the Ontario Power Company, due August 1st, 1957

\$8,000,000 00

Twenty year 6 per cent. Debentures (due in 1941) issued by the Commission for the purpose of retiring debentures of the Ontario Power Company, which matured in 1921.....

3,200,000 00

First Mortgage 5 per cent. Bonds of the Ontario Power Company, due February 1st, 1943.....

8,366,000 00

First Mortgage 5 per cent. Bonds of the Ontario Transmission Company, Limited, due May 1st, 1945.....

1,421,000 00

\$20,987,000 00

Re Essex System.

Forty year 4 per cent. Debentures of the Commission, due June 1st, 1958.....

200,000 00

Re Thorold System.

Forty year 4 per cent. Debentures of the Commission, due December 1st, 1958.....

100,000 00

Carried forward.....\$14,871,442 48

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward \$14,871,442 48

(16) Hydro-Electric Power, etc.—Continued

Re Sandwich, Windsor and Amherstburg
Railway.

Forty year 4½ per cent. Bonds of the Commission, due April 1st, 1960..	\$2,100,000 00	
Forty year 6 per cent. Debentures of the Commission, due July 1st, 1961..	900,000 00	
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1943.	966,205 00	
Twenty year 5 per cent. Bonds of the Commission, due July 1st, 1945.	750,000 00	
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1945	100,000 00	
Twenty year 5 per cent. Bonds of the Commission, due July 15th, 1946.	1,000,000 00	
		\$5,816,205 00

Re Port Credit and St. Catharines Railway.

Fifty year 5 per cent. Bonds of the Commission, due November 1st, 1969—\$1,200,000 pledged as security for Bank Loan of \$500,000.	500,000 00
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Re Guelph Railway.

Ten year 6 per cent. Bonds of the Commission, due May 1st, 1931.	276,000 00
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Re Toronto Power Company, Limited.

Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in part purchase of the Capital Stock of the Toronto Power Company..	\$619,000 00	
4½ per cent. Guaranteed Debenture Stock of the Toronto Power Company, due May 1st, 1941.	8,706,067 61	
Fifteen year 5 per cent. Bonds of the Commission, due June 15th, 1939.	4,000,000 00	
		13,325,067 61

Re Electrical Development Company of
Ontario, Limited.

First Mortgage 5 per cent. Gold Bonds of the company due 1933.	3,618,500 00
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Re Toronto and York Radial Railway Com-
pany, and the Schomberg and Aurora
Railway Company.

Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in purchase of the Capital Stock of the Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company.	\$2,375,000 00	
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940.	600,000 00	
		2,975,000 00
		47,797,772 61
		<u>\$62,669,215 09</u>

REGISTERED STOCK—SINKING FUNDS

Investment Account as at October 31st, 1928

3½% Stock due January 1st, 1946—£422,549-4-10:

Ontario Registered 3½% Stock due 1946.	Par value....	\$577,825 29	
" " 4% " 1947.	"	186,276 59	
" " 4½% " 1965	"	150,268 31	
British 5% War Loan due, 1929/1947 £24,900-14-4 at cost.		122,278 11	
			\$1,036,648 30

4% Stock due May 1st, 1947—£317,912-16-4:

Ontario Registered 3½% Stock due 1946.	Par value....	\$228,499 53	
" " 4% " 1947.	"	414,839 61	
" " 4½% " 1965.	"	189,219 42	
British 5% War Loan due 1929/1947—£3,101-7-10 at cost.		15,313 05	
Commonwealth of Australia 5% stock 1945/1975— £15,406-9-2 at cost.		73,750 17	
			921,621 78

4½% Stock due January 1st, 1965—£171,454-12-8:

Ontario Registered 3½% Stock due 1946.	Par value....	\$55,713 93	
" " 4% " 1947.	"	98,087 99	
" " 4½% " 1965.	"	98,064 00	
British 5% War Loan due 1929/1947—£421-17-10 at cost.		2,079 11	
Commonwealth of Australia 5% Stock, 1945/1975— £8,100-3-11 at cost.		38,826 02	
			292,771 05
			<u>\$2,251,041 13</u>

RAILWAY AID AND ANNUITIES

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for Aid to Railways and Annuities

Year	Railway Aid Certificates	Annuities
	\$ c.	\$ c.
1928.....		25,350 00
1929.....	139,112 54	50,700 00
1930.....	138,412 94	50,700 00
1931.....	134,914 94	43,700 00
1932.....	127,918 94	32,700 00
1933.....	125,120 54	28,700 00
1934.....	123,021 74	28,700 00
1935.....	111,128 54	24,700 00
1936.....	105,090 01	16,700 00
1937.....	94,459 80	9,200 00
1938.....	90,961 80	2,850 00
1939.....	86,122 35	
1940.....	82,239 02	
1941.....	67,943 75	
1942.....	31,818 40	
1943.....	24,920 51	
1944.....	22,695 08	
1945.....	18,251 86	
1946.....	18,251 86	
1947.....	18,251 86	
1948.....	18,251 86	
1949.....	6,871 26	
1950.....	699 60	
	1,586,459 20	314,000 00

Aid to Railways to 31st October, 1928, from Confederation

Name of Railway	Miles	Cash Payments		Certificates paid		Certificates outstanding		Total	
		\$	c.	\$	c.	\$	c.	\$	c.
Algoma Eastern.....	53.000	265,000	00	.....	.....	.....	.....	265,000	00
Algoma Central & Hudson's Bay.....	99.810	199,620	00	.....	.....	.....	.....	199,620	00
Belleville and North Hastings.....	22.000	.....	.....	114,206	40	.....	.....	114,206	40
Brantford, Norfolk and Port Burwell.....	33.270	.....	.....	129,353	60	.....	.....	129,353	60
Bruce Mines and Algoma.....	17.000	1,920	00	59,842	27	31,723	33	93,485	60
Bay of Quinte.....	28.450	.....	.....	97,527	64	61,701	16	159,228	80
Canada Central.....	47.560	125,957	15	.....	.....	.....	.....	125,957	15
Canada Southern.....	62.901	.....	.....	244,559	20	.....	.....	244,559	20
Central Counties.....	38.000	68,747	26	.....	.....	.....	.....	68,747	26
Central Ontario.....	50.500	73,500	00	94,097	30	51,421	10	219,018	40
Cobourg, Peterborough and Marmora.....	9.370	18,740	00	.....	.....	.....	.....	18,740	00
Credit Valley.....	153.061	18,702	00	788,648	85	.....	.....	807,350	85
Canada Atlantic.....	65.720	.....	.....	454,887	60	.....	.....	454,887	60
Erie and Huron.....	40.556	1,634	47	122,200	40	.....	.....	123,834	87
Grand Trunk, Georgian Bay and Lake Erie.....	79.300	1,580	00	229,866	00	.....	.....	231,446	00
Grand Junction.....	65.860	40,000	00	238,067	60	.....	.....	278,067	60
Grand Trunk Railway as Assignee of Magnetawan Railway.....	1.860	10,000	00	.....	.....	.....	.....	10,000	00
Grand Trunk Pacific.....	188.160	.....	.....	344,873	54	357,216	86	702,090	40
Hamilton and North Western.....	143.516	.....	.....	727,697	20	.....	.....	727,697	20
Hamilton and Lake Erie.....	33.480	66,960	00	.....	.....	.....	.....	66,960	00
Huntsville and Lake of Bays.....	1.500	10,000	00	.....	.....	.....	.....	10,000	00
Irondale, Bancroft and Ottawa.....	44.770	.....	.....	200,632	56	49,937	04	250,569	60
James Bay.....	3.700	.....	.....	17,947	80	9,664	20	27,612	00
Kingston and Pembroke.....	88.740	213,522	50	393,423	20	.....	.....	606,945	70
Lindsay, Bobcaygeon and Pontypool.....	17.530	.....	.....	58,868	64	.....	.....	98,114	40

Lake Simcoe Junction.....	26,500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce.....	69,146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa.....	50,000	.....	142,718 40	43,841 60	186,560 00
Midland.....	54,530	66,227 50	149,284 40	.....	215,511 90
North Simcoe.....	33,343	.....	144,241 60	.....	144,241 60
Northern Extension.....	70,400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern).....	268,200	.....	1,363,716 50	637,699 50	2,001,416 00
Ontario, Belmont and Northern.....	9,570	.....	28,580 48	7,145 12	35,725 60
Ottawa, Arnprior and Parry Sound.....	149,430	.....	674,535 28	143,156 72	817,692 00
Pembroke Southern.....	18,500	.....	77,655 60	25,885 20	103,540 80
Prince Arthur's Landing.....	5,995	.....	20,747 20	.....	20,747 20
Prince Edward County.....	32,000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron.....	63,000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Canadian Northern).....	80,000	15,571 54	417,661 20	30,082 80	463,315 54
Parry Sound Colonization.....	47,750	.....	232,529 55	34,717 65	267,247 20
Stratford and Lake Huron.....	27,500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce.....	151,140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing.....	46,217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific.....	19,108	.....	57,014 57	14,280 63	71,295 20
Thessalon and Northern.....	1,929	5,000 00	.....	.....	5,000 00
Victoria.....	55,752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce.....	120,638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay.....	45,745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge).....	.....	.....	45,708 32	19,589 28	65,297 60
Dominion Bridge Co. (Interprovincial Bridge).....	.....	.....	64,132 75	29,151 25	93,284 00
Totals.....	2,836,007	2,337,982 42	8,929,433 25	1,586,459 20	12,853,874 87

Aid to Railways from Confederation to October 31st, 1928

Name of Railway	Miles	Rate	Subsidy Voted
		\$ c.	\$ c.
Algoma Eastern	53.	5,000 00	265,000 00
Algoma Central & Hudson Bay	99.81	2,000 00	199,620 00
Bay of Quinte	28.45	3,000 00	85,350 00
Belleville and North Hastings	22.	3,000 00	66,000 00
Brantford, Norfolk & Port Burwell	33.27	2,000 00	66,540 00
Bruce Mines & Algoma	17.	3,000 00	51,000 00
Canada Central	20.029	2,650 00	53,000 00
“ “	20.	2,650 00	53,000 00
“ “	7.531	2,650 00	19,957 15
Canada Southern	62.901	2,000 00	125,802 00
Central Counties	31.	2,000 00	62,000 00
“ “	7.	1,200 00	8,400 00
Central Ontario	50.500	3,000 00	151,500 00
Cobourg, Peterboro' & Marmora	9.37	2,000 00	18,740 00
Credit Valley	153.061	3,000 00	459,183 00
Canada Atlantic	65.72	4,000 00	262,880 00
Erie & Huron	40.556	2,000 00	81,112 00
Grand Trunk, Georgian Lake & Lake Erie	79.3	2,000 00	158,600 00
Grand Junction	45.86	3,000 00	137,580 00
“ “	20.	2,000 00	40,000 00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash	10,000 00
Grand Trunk Pacific	188.16	2,000 00	376,320 00
Hamilton and North Western	95.464	2,500 00	238,660 00
“ “ “	48.052	3,000 00	144,156 00
Hamilton & Lake Erie	33.48	2,000 00	66,960 00
Huntsville & Lake of Bays	1.50	cash	10,000 00
Irondale, Bancroft & Ottawa	44.77	3,000 00	134,310 00
James Bay	3.70	4,000 00	14,800 00
Kingston & Pembroke	20.	2,000 00	40,000 00
“ “	15.	2,650 00	39,750 00
“ “	11.58	3,250 00	37,635 00
“ “	13.74	7,000 00	96,180 00
“ “	28.42	8,000 00	237,360 00
Lake Simcoe Junction	26.50	2,000 00	53,000 00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000 00	52,590 00
London, Huron & Bruce	69.146	2,000 00	138,292 00
Montreal & Ottawa	50.	2,000 00	100,000 00
Midland	20.40	2,000 00	40,800 00
“ “	19.60	2,250 00	44,100 00
“ “	14.53	4,000 00	58,120 00
North Simcoe	33.343	2,500 00	83,357 50
Northern Extension	42.72	2,000 00	85,440 00
“ “	27.68	4,000 00	110,720 00
Ontario & Rainy River	268.20	4,000 00	1,072,800 00
Ontario, Belmont & Northern	9.57	2,000 00	19,140 00
Ottawa, Arnprior & Parry Sound	149.43	3,000 00	448,290 00
Pembroke Southern	18.50	3,000 00	55,500 00
Prince Arthur's Landing	5.995	2,000 00	11,990 00
Prince Edward County	32.	2,500 00	80,000 00
Port Dover & Lake Huron	63.	2,000 00	126,000 00
Port Arthur, Duluth & Western	80.	3,000 00	240,000 00
Parry Sound Colonization	47.75	3,000 00	143,250 00
Stratford & Lake Huron	27.5	2,000 00	55,000 00
Toronto, Grey & Bruce	73.52	3,000 00	220,560 00
“ “	77.62	2,000 00	155,240 00
Toronto & Nipissing	33.439	2,000 00	66,878 00
“ “	12.778	3,000 00	38,334 00
Tillsonburg, Lake Erie & Pacific	19.108	2,000 00	38,216 00
Thessalon & Northern	1.929	cash	5,000 00
Victoria	33.442	4,000 00	133,768 00
“ “	22.310	8,000 00	178,480 00
Wellington, Grey & Bruce	120.638	2,000 00	241,276 00
Whitby, Port Perry & Lindsay	45.745	2,000 00	91,490 00
Ottawa & New York (International Bridge) .....	.....	certificates	35,000 00
Dominion Bridge Co (Interprovincial Bridge) .....	.....	certificates	50,000 00
Totals	2,836.007	.....	8,084,026 65

PROVINCE OF ONTARIO SAVINGS OFFICE

Statement Showing Deposits and Investment thereof as at October 31st, 1928

DEPOSITS BY PUBLIC AT OCTOBER 31ST, 1928.....	\$ 19,844,106 02
AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—	
Agricultural Development Board—Debentures.....	\$ 22,388,000 00
Less: Repayments to date.....	2,688,000 00
	\$ 19,700,000 00
Farm Loans Act—Farm Loan Associations.....	144,493 33
“ “ “ —Capital Stock in Associations.....	2,400 00
	\$ 19,846,893 33
Savings Offices—	
Cash on hand and in banks.....	\$ 845,484 10
Accounts receivable.....	1,000 00
Fixtures (depreciated value).....	34,157 76
	880,641 86
	\$ 20,727,535 19

ACCOUNTS PAYABLE

As at October 31st, 1928

Accounts due by Departments.....	\$ 601,966 48
Bonds matured outstanding.....	56,300 00
Dominion of Canada—Common School Fund.....	671 70
Surplus Registry Office fees—re Land Titles Office.....	22,626 67
	\$ 681,564 85

SPECIAL FUNDS

As at October 31st, 1928

Ontario Public Service Superannuation Fund—see page 64.....	\$ 2,304,842 46
Municipal Sinking Funds—see page 65.....	1,428,959 44
Deposits on Timber Sales.....	1,000,997 24
Assurance Fund under Land Titles Act.....	235,000 00
Assurance Fund—Toronto Registry Office.....	10,951 45
Federal Subsidy for Agriculture—balance unexpended.....	2,457 11
Agricultural Development Finance Act—Reserves:	
Province of Ontario Savings Offices.....	158,419 41
For Farm Loans.....	202,595 01
Vimy Ridge Farm—Boys' Trust Fund.....	26,199 81
Sundry bequests.....	107,564 78
Brophy Estate—Estreated.....	163,066 94
Suspense Account.....	316 29
	\$ 5,641,369 94

PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1927, Cap. 16, Part III

As at October 31st, 1928

Balance at credit of Fund—November 1st, 1927.....		\$1,906,152 26
Contributions to Fund—		
By Employees.....	\$309,549 50	
By Government (Sec. 39)—		
Employees.....	\$309,549 50	
Less refunds.....	36,309 23	
	<u>\$273,240 27</u>	
For Sheriffs (Sec. 60).....	10,883 00	
Interest—		
On balance to credit of Fund at		
November 1st, 1927.....	95,307 61	
On Employees' Con-		
tributions.....	\$6,613 15	
On Government Con-		
tributions.....	6,613 15	
	<u>\$13,226 30</u>	
Less interest allowed		
Government on		
payments.....	5,804 56	
	<u>7,421 74</u>	
		<u>386,852 62</u>
		696,402 12
		<u>\$2,602,554 38</u>
Deduct—		
Benefits Paid—		
Allowances to superannuates and beneficiaries.....	\$242,345 14	
Lump sum payments, Secs. 34 and 35.....	12,892 61	
Refunds under Sec. 36.....	36,309 23	
Interest on lump sum payments.....	1,347 84	
Interest on refunds.....	4,817 10	
		<u>297,711 92</u>
Balance at credit of Fund at October 31st, 1928.....		<u>\$2,304,842 46</u>

STATEMENT OF RECEIPTS AND EXPENDITURES

November 1st, 1920, to October 31st, 1928

Year	Receipts	Expenditure	Surplus
	\$ c.	\$ c.	\$ c.
1921.....	331,412 32	62,709 95	268,702 37
1922.....	406,744 96	111,728 78	295,016 18
1923.....	485,151 01	170,199 39	314,951 62
1924.....	467,864 22	199,815 11	268,049 11
1925.....	466,060 66	212,319 80	253,740 86
1926.....	491,070 84	227,197 06	263,873 78
1927.....	497,250 65	255,432 31	241,818 34
1928.....	696,402 12	297,711 92	398,690 20
Total.....	3,841,956 78	1,537,114 32	2,304,842 46

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to
October 31st, 1928, with interest. (R.S.O. 1927, Cap. 233.)

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Cities—			
Belleville.....	1,595	17,299 33	
".....	1,637	18,751 67	
".....	1,677	17,899 56	
".....	1,871	22,684 58	
".....	1,980	2,722 68	
".....	2,408	14,909 48	94,267 30
St. Thomas.....	1,771	20,235 84	
".....	1,777	10,117 58	
".....	1,838	6,095 18	
".....	2,304	21,966 85	58,415 45
Towns—			
Almonte.....	499		15,686 37
Brockville.....	B 736	46,935 48	
".....	B 784	12,105 00	
".....	B 822	7,866 78	66,907 26
Bruce Mines.....	62	2,230 25	
".....	63	2,230 25	4,460 50
Gananoque.....	486	20,695 68	
".....	570	10,698 39	31,394 07
Gravenhurst.....	409	8,094 90	
".....	410	10,720 15	
".....	442	3,206 15	
".....	443	2,586 96	
".....	479	1,455 63	
".....	480	3,199 71	29,263 50
Ingersoll.....	731		53,595 25
Prescott.....	639	4,039 82	
".....	640	9,582 16	
".....	641	2,533 88	
".....	659	4,412 85	
".....	666	3,686 44	
".....	673	1,711 64	
".....	675	1,845 78	
".....	685	5,635 93	
".....	687	2,517 25	
".....	715	1,119 67	
".....	717	1,484 48	
".....	747	3,744 12	
".....	784	6,887 03	49,201 05
St. Mary's.....	139	3,073 72	
".....	194	11,076 49	
".....	201	4,031 18	
".....	210	12,094 24	
".....	217	14,888 88	
".....	239	12,552 45	
".....	254	2,324 77	
".....	259	1,089 17	
".....	271	1,775 16	
".....	293	12,116 46	
".....	294	982 27	
".....	295	4,912 14	
".....	303	4,016 65	
".....	332	752 54	
".....	355	1,078 47	86,764 59

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Towns—Continued		\$ c.	\$ c.
Thornbury.....	17	9,977 40	
".....	17 (1923)	1,437 60	11,415 00
Villages—			
Acton.....	478	2,034 08	
".....	500 B	312 06	
".....	533 B	118 04	
".....	547	101 30	
".....	548	295 81	
".....	564	192 05	
".....	582	34 79	3,088 13
Beaverton.....	8	1,599 28	
".....	75	6,748 48	
".....	100	3,273 05	
".....	114	5,997 32	17,618 13
Elora.....	688		1,396 03
Port Dalhousie.....	404		1,415 79
Counties—			
Lincoln.....	586	54,827 28	
".....	604	43,925 62	
".....	619	43,555 93	
".....	637	76,512 17	
".....	649	31,392 43	
".....	672	21,216 29	
".....	677	16,415 26	
".....	692	23,679 88	
".....	693	17,619 53	
".....	708	46,156 90	
".....	754	28,920 69	
".....	755	7,090 21	
".....	788	4,053 57	
".....	837	1,821 29	417,187 05
Welland.....	928	53,248 44	
".....	959	29,805 76	83,054 20
Townships—			
Barton.....	677	43,800 78	
".....	724	11,517 40	
".....	737	5,757 88	
".....	766	8,466 58	
".....	824	28,256 16	
".....	875	16,045 41	
".....	889	7,937 15	
".....	904	266 17	
".....	905	243 99	
".....	909	6,822 60	
".....	912	9,854 84	
".....	918	20,495 79	
".....	924	900 22	
".....	946	13,102 29	
".....	961	4,079 42	
".....	967	331 30	
".....	993	2,602 66	
".....	994	8,492 67	
".....	1,001	139 34	
".....	1,003	3,275 41	
".....	1,029	4,099 90	
".....	1,065	13,433 65	
".....	1,066	3,170 08	
".....	1,089	1,054 99	
".....	1,122	1,363 69	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Townships—Continued		\$ c.	\$ c.
Barton.....	1,129	10,213 82	
".....	1,139	7,635 25	
".....	1,146	2,622 10	
".....	1,154	6,128 26	
".....	1,197	7,006 25	
".....	1,210	19,826 42	
".....	1,219	3,453 83	
".....	1,254	10,773 93	
".....	1,257	2,039 67	
".....	1,294	3,119 17	
".....	1,301	6,235 94	
".....	1,327	14,945 81	
".....	1,342	858 13	
".....	1,365	7,950 05	
".....	1,366	1,892 35	
".....	1,369	1,249 34	
".....	1,425	1,921 81	
".....	1,426	4,683 64	
".....	1,427	2,238 88	
".....	1,448	5,645 20	
".....	1,470	350 91	
".....	1,471	3,008 87	
".....	1,495	122 89	
".....	1,496	1,308 77	
".....	1,518	532 08	
".....	1,520	601 26	
Collingwood.....	2	4,781 01	341,874 99
".....	9	4,998 27	
".....	14	210 94	
Etobicoke.....	1,028		9,990 22
Pelham.....	686		9,459 33
Saltfleet.....	647	6,771 23	4,373 81
".....	648	8,034 76	
".....	683	752 41	
School Boards—			15,558 40
Pub. S. S. No. 1—Foleyet.....	3		685 79
" " " 1—Ignace.....	8		6,082 82
" " " 1—McIrvine.....	160		7,079 64
" " " 1—Wicksteed.....	1		6,491 98
R.C. " " 10—Gloucester.....	1	787 74	
" " " 10—".....	2	235 60	
" " " 12—Nepean.....	4		1,023 34
" " " 12—Nepean.....			1,299 45
Balance standing to credit of Municipal Sinking Fund Account at October 31st, 1928.....			\$1,428,959 44

EXPENDITURE STATEMENT

Statement of Expenditure for the Twelve Months Ended October 31st, 1928

Department	For Details See Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office.....	A-2	5,025 00		5,025 00
Prime Minister's Department.....	B-2	162,053 47	740,247 00	902,300 47
Legislation.....	C-2	357,106 13		357,106 13
Attorney-General's Department.....	D-2	2,132,711 16		2,132,711 16
Insurance Department.....	E-2	52,724 76		52,724 76
Education Department.....	F-2	10,052,814 57	148,799 86	10,201,614 43
Lands and Forests Department.....	G-2	1,736,923 12	1,120,312 33	2,857,235 45
Northern Development Department.....	H-2	2,087,566 31	2,153,274 42	4,240,840 73
Mines Department.....	I-2	331,975 45	1,071 59	333,047 04
Game and Fisheries Department.....	J-2	471,829 48	46,225 48	518,054 96
Public Works Department.....	K-2	867,849 61	1,342,855 96	2,210,705 57
Public Highways Department.....	L-2	4,578,448 17	13,121,501 72	17,699,949 89
Health Department.....	M-2	737,538 91		737,538 91
Labour Department.....	N-2	2,644,191 81		2,644,191 81
Provincial Treasurer's Department.....	O-2	21,507,753 19		21,507,753 19
Provincial Auditor's Office.....	P-2	100,026 68		100,026 68
Provincial Secretary's Department.....	Q-2	7,425,396 20		7,425,396 20
Agriculture Department.....	R-2	2,494,257 42	5,000 00	2,499,257 42
Government Stationery Account.....	S-3	30,914 10		30,914 10
General Miscellaneous.....	S-2	421,640 67	754 92	422,395 59
Public Debt, Loans Advanced, Special Fund Repayments, etc....	T-1	58,198,746 21	18,680,043 28	76,878,789 49
			92,086,533 04	92,086,533 04
		58,198,746 21	110,766,576 32	168,965,322 53

Comparative Statement of Expenditure by Departments for the Years 1927 and 1928

Department	Ordinary		Capital	
	1927	1928	1927	1928
	\$ c.	\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office..	5,450 00	5,025 00		
Prime Minister's Department:				
Main Office and Branches..	123,720 94	85,772 98		
Hydro-Electric Power Commission.....			4,200,200 00	7,843,918 00
Bonuses to Rural Primary Transmission Lines.....			1,100,000 00	740,247 00
Statutory.....	12,281 45	12,621 04	255,432 31	297,711 92
Special Warrants.....	119,520 04	63,659 45	20,000 00	5,000 00
			5,575,632 31	8,886,876 92
Deduct, advanced to Hydro-Electric Power Commission and Public Service Superannuation Fund Payments.....			4,475,632 31	8,146,629 92
Total.....	255,522 43	162,053 47	1,100,000 00	740,247 00
Legislation.....	366,049 08	357,106 13		
Attorney-General's Dept.:				
Main Office and Branches..	296,718 97	153,146 49		
Supreme Court of Ontario..	108,542 03	110,538 13		
Sundry Civil and Criminal Justice.....	1,114,657 90	1,184,092 14		
Administration of Justice in Districts.....	247,507 33	271,093 49		
Miscellaneous.....	48,560 39	278,791 33		
Statutory.....	662,830 99	135,049 58		
Special Warrants.....	500 00			
Total.....	2,479,317 61	2,132,711 16		
Insurance Department.....	52,288 46	51,374 76		
Statutory.....		1,350 00		
Total.....	52,288 46	52,724 76		
Education Department:				
Main Office.....	75,245 56	80,096 79		
Public and Separate School Education.....	4,708,059 23	4,949,014 57	130 78	130 78
Normal and Model Schools..	509,306 60	494,846 69		
English-French Training Schools.....	106,617 49	100,020 71		
High Schools and Collegiate Institutes.....	471,351 46	474,542 88		
Departmental Museum....	6,490 12	7,944 19		
Public Libraries, Art Schools, etc.....	111,828 33	118,433 38		
Technical Education.....	847,198 19	954,536 98		
Superannuated Teachers...	31,334 50	27,977 00		
Provincial and other Universities.....	1,748,359 68	1,936,502 85	87,326 32	79,710 65
Belleville School for the Deaf	137,728 23	136,723 85		3,320 00
Brantford School for the Blind.....	89,195 21	84,854 49		
Monteith Northern Academy	47,378 32	49,965 63		
Miscellaneous.....	66,946 66	48,312 29		
Statutory.....	546,854 36	552,285 17	13,480 75	65,638 43
Special Warrants.....	10,895 28	36,757 10		
Total.....	9,514,789 22	10,052,814 57	100,937 85	148,799 86

Comparative Statement of Expenditure by Departments for the Years 1927 and 1928
—Continued

Department	Ordinary		Capital	
	1927	1928	1927	1928
Lands and Forests Dept.:	\$	\$	\$	\$
Main Office and Branches.	c. 183,551 26	c. 215,486 27	c.	c.
Miscellaneous.	474,107 87	440,844 00	292,606 68	445,266 97
Forestry Branch.	1,083,991 90	1,064,379 61	449,210 42	664,299 25
Statutory.	9,518 15	8,907 61	709 78	596 73
Special Warrants.	11,062 42	7,305 63	22,387 59	10,149 38
Total.	1,762,231 60	1,736,923 12	764,914 47	1,120,312 33
Northern Development Dept.:				
Colonization Roads, Salaries and Contingencies.	10,016 04	9,723 35		
Colonization Roads, Miscellaneous.	200,753 57	143,769 80	298,870 18	215,613 88
Statutory.	1,613,148 74	1,927,798 88	2,433,345 58	1,991,285 54
Special Warrants.		6,274 28		
			2,732,215 76	2,206,899 42
Deduct, Loans to Settlers, Creameries, etc.			50,000 00	53,625 00
Total.	1,823,918 35	2,087,566 31	2,682,215 76	2,153,274 42
Mines Department:				
Main Office and Branches.	163,775 08	178,078 70		
Miscellaneous.	151,273 15	144,178 38	1,145 60	1,071 59
Statutory.	8,000 00	8,974 01		
Special Warrants.	11,924 08	744 36	2,952 75	
Total.	334,972 31	331,975 45	4,098 35	1,071 59
Game and Fisheries Dept.:				
Main Office.	43,805 21	53,279 24		
Miscellaneous.	390,946 91	417,857 04	57,720 76	46,225 48
Statutory.		693 20		
Total.	434,752 12	471,829 48	57,720 76	46,225 48
Public Works Department:				
Main Office.	83,313 57	85,960 70		
Maintenance and Repairs.	685,428 17	732,399 38		
Public Works and Bridges.	41,908 72	38,906 96	157,767 03	127,528 26
Public Buildings.		2,303 71	1,172,473 95	1,078,000 18
Statutory.	8,000 00	8,278 86	16,295 00	16,846 00
Special Warrants.	3,469 60		7,437 87	120,481 52
Total.	822,120 06	867,849 61	1,353,973 85	1,342,855 96
Public Highways Department:				
Main Office.	266,396 04	258,142 12		27,255 58
Motor Vehicles Branch.	240,466 62	290,029 62		
Miscellaneous.	67,338 20	39,129 87		12,559 36
Statutory.	3,621,144 27	3,930,970 62	9,762,557 65	13,081,686 78
Special Warrants.	1,363 45	60,175 94		
Total.	4,196,708 58	4,578,448 17	9,762,557 65	13,121,501 72

Comparative Statement of Expenditure by Departments for the Years 1927 and 1928
—Continued

Department	Ordinary		Capital	
	1927	1928	1927	1928
	\$ c.	\$ c.	\$ c.	\$ c.
Health Department:				
Main Office and Branches..	663,670 11	717,150 07		
Miscellaneous.....	10,410 54	12,388 84		
Statutory.....	8,000 00	8,000 00		
Total.....	682,080 65	737,538 91		
Labour Department:				
Main Office and Branches..	345,578 70	368,007 73		
Miscellaneous.....	3,985 40	5,774 03		
Mothers' Allowance Com-				
mission.....	2,081,327 63	2,268,035 05		
Statutory.....		1,875 00		
Special Warrants.....	25,071 92	500 00		
Total.....	2,455,963 65	2,644,191 81		
Provincial Treasurer's Dept.:				
Main Office and Branches..	458,065 95	461,670 92	1,700 00	
General.....	14,785 94	5 00		
Statutory.....	1,407,467 66	1,427,787 95	5,253,855 43	4,867,839 16
Special Warrants.....	2,500 00	2,400 00		700,000 00
	1,882,819 55	1,891,863 87	5,255,555 43	5,567,839 16
Public Debt Charges.....	19,364,979 91	19,615,889 32	47,485,000 00	78,256,073 39
	21,247,799 46	21,507,753 19	52,740,555 43	83,823,912 55
Deduct, Public Debt Matur-				
ities, Loans Advanced				
and Repayments on Ac-				
count of Special Funds, etc.			52,738,855 43	83,823,912 55
Total.....	21,247,799 46	21,507,753 19	1,700 00	
Provincial Auditor's Office:				
Salaries and Contingencies..	97,024 03	94,026 68		
Statutory (Auditor's Salary)	6,000 00	6,000 00		
Total.....	103,024 03	100,026 68		
Provincial Secretary's Dept.:				
Main Office, etc.....	316,269 87	295,130 45		
Public Institutions Branch,				
Inspection and Parole				
Board.....	111,927 44	122,730 36		
Hospitals and Charities....	1,456,907 85	1,488,906 76		
Public Institutions, Hos-				
pitals, etc.....	4,647,955 33	5,448,544 82		
Statutory.....	10,371 68	10,043 75	8,000 00	
Special Warrants.....	4,348 64	60,040 06		
	6,547,780 81	7,425,396 20	8,000 00	
Deduct, Housing Loans.....			8,000 00	
Total.....	6,547,780 81	7,425,396 20		

Comparative Statement of Expenditure by Departments for the Years 1927 and 1928
—Continued

Department	Ordinary		Capital	
	1927	1928	1927	1928
Agriculture Department:	\$	\$	\$	\$
Main Office, etc.....	29,780 01	28,437 15		
Agricultural and Horticultural Societies Branch....	207,729 83	207,787 20		
Live Stock Branch.....	188,515 07	192,318 99		
Institutes Branch.....	79,803 96	76,935 12		
Dairy Branch.....	225,215 45	228,875 45		
Fruit Branch.....	97,140 45	103,793 12		
Agricultural Representatives Branch.....	355,441 13	418,341 91		
Markets and Co-operation Branch.....	19,168 69	24,836 46		
Agricultural Development Act Expenses.....	100,566 13	104,964 15		
Kemptville Agricultural School.....	73,947 13	74,993 74		
Ontario Veterinary College.....	30,049 17	30,754 24		
Western Ontario Experimental Farm.....	27,795 03	29,940 46		
Demonstration Farm, Northern Ontario.....	20,202 80	24,784 26		
Colonization and Immigration.....	167,056 37	171,128 92		5,000 00
Miscellaneous.....	45,909 43	48,699 87		
Ontario Agricultural College Statutory.....	659,650 42	684,061 54		
Special Warrants.....	8,931 67	10,216 67		
	2,506 38	33,388 17		
Total.....	2,339,409 12	2,494,257 42		5,000 00
General Miscellaneous:				
Miscellaneous.....	339,511 09	389,640 67	47,666 59	63,120 49
Special Warrants.....		32,000 00		
			47,666 59	63,120 49
Deduct, Surplus Registry Office Fees, etc.....			47,320 87	62,365 57
Total.....	339,511 09	421,640 67	345 72	754 92
Government Stationery Account.....		30,914 10		
Grand Total Excluding (Part T).....	55,763,688 63	58,198,746 21	15,828,464 41	18,680,043 28
Public Debt:				
Loans Advanced, Special Fund Repayments, etc. (Part T).....			57,319,808 61	92,086,533 04
Grand Total.....	55,763,688 63	58,198,746 21	73,148,273 02	110,766,576 32

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1927-8**

Name	Page	Amount	Total
PRIME MINISTER'S DEPT.:			
Bulmer, C. F.....	B 6	\$ c. 3,000 00	\$ c.
".....	C 4	1,000 00	
Petley, H.....	B 7	1,500 00	4,000 00
".....	C 4	200 00	
			1,700 00
LEGISLATION:			
Baker, A. E.....	C 5	2,200 00	
".....	D 27	1,500 00	3,700 00
Berthon, C. S.....	C 5	1,500 00	
".....	D 27	1,000 00	2,500 00
Brown, Robt.....	C 3	1,600 00	
".....	K 16	100 00	1,700 00
Dymond, A. M.....	C 5	5,400 00	
".....	D 27	4,000 00	10,400 00
".....	D 28	1,000 00	
Lewis, A. C.....	C 3	5,000 00	
".....	C 5	1,500 00	6,500 00
McCleary, D. H.....	C 5	1,500 00	
".....	D 27	1,000 00	2,500 00
Wilkinson, W. B.....	C 5	5,000 00	
".....	D 27	4,000 00	9,000 00
ATTORNEY-GENERAL'S DEPT.:			
Bayly, E.....	D 7	6,600 00	
".....	D 27	2,000 00	8,600 00
Coo, W. C.....	D 23	2,100 00	
".....	D 23	65 40	2,165 40
Ellis, J. A.....	D 23	4,000 00	
".....	Q 10	2,000 00	6,500 00
".....	I 7	500 00	
Magone, C. R.....	D 7	2,550 00	
".....	D 7	100 00	2,650 00
EDUCATION DEPT.:			
Anglin, R. W.....	F 44	4,600 00	
".....	F 45	270 00	4,870 00
Benteneau, A. J.....	F 26	4,399 96	
".....	F 30	250 00	4,649 96
Cowles, J. P.....	F 26	4,400 00	
".....	F 25	540 00	
".....	F 45	264 00	5,204 00
Croskery, R. A.....	F 29	4,400 00	
".....	F 30	500 00	4,900 00

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1927-28—Continued**

Name	Page	Amount	Total
EDUCATION DEPT.—Continued			
Dandeno, J. B.	F 25	\$ 4,000 00	\$ c.
“	F 25	514 00	
“	F 45	48 00	
Delaporte, H.	F 26	2,200 00	4,562 00
“	F 25	200 00	
Hoag, J. P.	F 26	4,400 00	2,400 00
“	F 30	250 00	
“	F 25	223 00	
“	F 45	222 00	
Husband, A. J.	F 44	4,400 00	5,095 00
“	F 45	246 00	
Karr, W. J.	F 26	4,800 00	4,646 00
“	F 25	178 00	
“	F 31	600 00	
Levan, I. M.	F 44	4,600 00	5,578 00
“	F 30	500 00	
“	F 25	540 00	
“	F 45	308 00	
Merchant, F. W.	F 13	6,000 00	5,948 00
“	F 30	750 00	
MacDougall, J. B.	F 26	4,000 00	6,750 00
“	F 25	72 40	
Mills, G. K.	F 26	4,400 00	4,072 40
“	F 30	262 00	
“	F 45	384 00	
“	F 25	296 00	
Morgan, S. A.	F 30	5,000 00	5,342 00
“	F 30	250 00	
“	F 30	300 00	
“	F 25	272 00	
Rogers, G. F.	F 44	4,600 00	5,822 00
“	F 30	500 00	
“	F 30	48 00	
“	F 45	234 00	
“	F 25	60 00	
Rutherford, F. S.	F 49	4,200 00	5,442 00
“	F 25	300 00	
Sinclair, S. B.	F 26	3,600 00	4,500 00
“	F 25	400 00	
Walton, Geo.	F 13	1,800 00	4,000 00
“	F 13	70 72	
“	F 25	20 00	
PUBLIC WORKS DEPT.			
Bain, Wm.	K 18	1,350 00	1,890 72
“	K 16	100 00	
			1,450 00

Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1927-28—Continued

Name	Page	Amount	Total
PUBLIC WORKS DEPT.—Continued			
Bennett, Jno.	K 18	\$ 1,600 00	\$ c.
“	K 16	100 00	
			1,700 00
Campbell, W. J.	K 18	1,400 00	
“	K 16	100 00	
			1,500 00
Gould, J.	K 18	1,350 00	
“	K 16	100 00	
			1,450 00
Sexsmith, E. M.	K 19	1,500 00	
“	K 16	100 00	
			1,600 00
HEALTH DEPT.:			
Butterworth, E.	M 9	1,200 00	
“	M 10	388 00	
			1,588 00
Chew, A. M.	M 10	1,050 00	
“	M 10	242 00	
			1,292 00
Crossley, V.	M 9	1,300 00	
“	M 10	22 00	
			1,322 00
Fasken, J.	M 9	2,400 00	
“	M 10	246 00	
			2,646 00
Fenton, W.	M 9	1,600 00	
“	M 10	257 50	
			1,857 50
Hollinger, R.	M 9	1,500 00	
“	M 10	269 50	
			1,769 50
Jewell, E.	M 9	1,400 00	
“	M 10	233 50	
			1,633 50
Killham, H.	M 9	1,500 00	
“	M 10	4 00	
			1,504 00
McNabb, Dr. A. L.	M 9	3,075 00	
“	M 10	106 00	
			3,181 00
McClure, A.	M 10	669 24	
“	M 10	2 00	
			671 24
Phair, Dr. J. T.	M 5	4,200 00	
“	F 25	60 00	
			4,260 00
PROVINCIAL TREASURER'S DEPT.:			
Boylan, J. C.	O 10	2,700 00	
“	O 10	500 00	
			3,200 00
Bull, P. W.	O 10	1,600 00	
“	O 11	86 40	
			1,686 40
Fraser, Alexander.	O 12	3,600 00	
“	A 2	1,400 00	
			5,000 00
Norris, J.	O 10	1,900 00	
“	O 11	86 40	
			1,986 40

Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1927-28—Continued

Name	Page	Amount	Total
PROVINCIAL TREASURER'S DEPT.—Continued		\$ c.	\$ c.
Regan, R. T.....	O 7	2,550 00	
“.....	C 3	100 00	2,650 00
PROVINCIAL AUDITOR'S OFFICE:			
Jennings, T. R.....	P 3	4,000 00	
“.....	R 39	400 00	4,400 00
Laing, J.....	P 3	1,800 00	
“.....	R 39	113 50	1,913 50
Munro, H. E.....	P 3	1,900 00	
“.....	R 39	121 50	2,021 50
PROVINCIAL SECRETARY'S DEPT.:			
Lavell, Dr. A. E.....	Q 12	3,149 00	
“.....	Q 13	750 00	3,899 00
AGRICULTURE DEPT.:			
Roadhouse, W. B.....	R 10	5,000 00	
“.....	R 39	600 00	5,600 00

EXPENDITURE
IN DETAIL BY
DEPARTMENTS

INSTITUTION

STUDENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR 1927-28

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended and Unexpended for the Twelve Months Ended October 31st, 1928

Lieutenant-Governor's Office	Estimates	Expended				Unexpended
		Ordinary		Capital	Total	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	4,000 00	4,000 00	.....	4,000 00	4,000 00	
Allowance for contingencies.....	2,050 00	1,025 00	.....	1,025 00	1,025 00	1,025 00
Total, Lieutenant-Governor's Office.....	6,050 00	5,025 00	.....	5,025 00	5,025 00	1,025 00

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$4,000.00)

Col. Alexander Fraser.....	Official Secretary.....	12 months	1,400 00
Capt. Eric Haldenby.....	Assistant Secretary.....	12 "	600 00
Mary E. Fletcher.....	Secretarial Stenographer.....	12 "	1,200 00
Thos. Lymer.....	Steward.....	12 "	800 00

Contingencies (\$1,025.00)

His Honour the Lieutenant-Governor, allowance.....	1,025 00
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Total Expenditure, Lieutenant-Governor's Office..... \$ 5,025 00

PART B

DEPARTMENT
OF THE
PRIME MINISTER

FISCAL YEAR 1927-28

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PRIME MINISTER'S OFFICE.....	6
CIVIL SERVICE COMMISSIONER'S OFFICE.....	6
KING'S PRINTER'S OFFICE.....	7
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STATUTORY:	
Ontario Public Service Superannuation Act.....	8
Bonuses to Rural Transmission Lines.....	17
SPECIAL WARRANTS.....	17

PART B—DEPARTMENT OF THE PRIME MINISTER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of the Prime Minister	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:	6	13,950 00	1,500 00	13,950 00		13,950 00	
Salaries.....	6	5,000 00		6,497 97		6,497 97	1,497 97
Entertainment of visitors.....							
Executive Council Office:	6	6,625 00		5,425 00		5,425 00	
Salaries.....	6	5,000 00		343 35		343 35	
Investigations.....	6	4,400 00	10,000 00	12,607 13		12,607 13	
Contingencies.....							
Civil Service Commissioner's Office:	6	10,875 00		10,756 25		10,756 25	
Salaries.....	7	1,500 00	2,000 00	3,405 55		3,405 55	
Contingencies.....							
King's Printer's Office:	7	23,290 17		18,575 00		18,575 00	
Salaries.....	7	7,200 00		7,185 96		7,185 96	
Contingencies.....	7	900 00		884 80		884 80	
Cartage of departmental stationery.....	7	8,000 00		6,141 97		6,141 97	
Official Gazette.....							
Total, Main Office and Branches.....	..	86,740 17		85,772 98		85,772 98	11,610 65
Hydro-Electric Power Commission:							
Niagara System:							
Developments,							
Miscellaneous betterments, etc.....	7	285,000 00					285,000 00
Transformer Stations,							
Extension, Queenston Station, etc.....	7	135,000 00					135,000 00
Increased capacity, sundry stations.....	7	1,500,000 00			200,000 00	200,000 00	1,300,000 00
Distributing Stations,							
Completions and extensions.....	7	250,000 00					250,000 00
Transmission and Distributing Lines,							
St. Thomas-Brant extension.....	7	1,500,000 00			86,271 00	86,271 00	1,413,729 00
Miscellaneous, betterments, etc.....	7	125,000 00			125,000 00	125,000 00	
Extension, Rural Distributing System.....	7	1,000,000 00			735,550 00	735,550 00	264,450 00
Lines to Eastern Districts.....	7	3,000,000 00			2,150,913 00	2,150,913 00	849,087 00
Transformer and switching stations.....	7	2,000,000 00			1,731,007 00	1,731,007 00	268,993 00

Georgian Bay System:						
Developments,	8	100,000 00	.....	98,000 00	98,000 00	2,000 00
Muskoka System, developments, etc.	8	20,000 00	.....	.....	.....	20,000 00
Miscellaneous, betterments, etc.	.....	.....	.....	.....	.....	.....
Transformer Stations,	8	45,000 00	.....	21,230 00	21,230 00	23,770 00
Extensions and betterments.	.....	.....	.....	.....	.....	.....
Transmission and Distributing Lines,	8	125,000 00	.....	57,961 00	57,961 00	67,039 00
Additions and betterments.	8	50,000 00	4,900 00	54,900 00	54,900 00	.....
Extensions to Rural Districts.	.....	.....	.....	.....	.....	4,900 00
St. Lawrence and Ottawa Systems:						
Developments,	8	75,000 00	447,977 00	522,977 00	522,977 00	447,977 00
New developments, etc.	.....	.....	.....	.....	.....	.....
Transformer Stations,	8	390,000 00	.....	177,484 00	177,484 00	212,516 00
Miscellaneous extensions	.....	.....	.....	.....	.....	.....
Transmission and Distributing Lines,	8	1,255,000 00	.....	796,066 00	796,066 00	458,934 00
Miscellaneous, betterments, etc.	8	115,000 00	.....	10,754 00	10,754 00	104,246 00
Rural distribution extensions.	.....	.....	.....	.....	.....	.....
Rideau System:						
Developments,	8	10,000 00	5,201 00	15,201 00	15,201 00	5,201 00
Miscellaneous, betterments, etc.	.....	.....	.....	.....	.....	.....
Transformer Stations,	8	3,000 00	.....	488 00	488 00	2,512 00
New stations, etc.	.....	.....	.....	.....	.....	.....
Transmission and Distributing Lines,	8	5,000 00	.....	.....	.....	5,000 00
Miscellaneous, transmission and rural lines	.....	.....	.....	.....	.....	.....
Thunder Bay System:						
Developments,	8	25,000 00	.....	21,400 00	21,400 00	3,600 00
Betterments, Cameron Falls.	8	800,000 00	.....	145,664 00	145,664 00	654,336 00
Power, Alexander Landing.	8	3,000,000 00	.....	.....	.....	3,000,000 00
Substructure, canal and dam.	8	50,000 00	.....	19,385 00	19,385 00	30,615 00
Lake Nipigon improvement.	.....	.....	.....	.....	.....	.....
Transformer Stations,	8	140,000 00	.....	.....	.....	140,000 00
Extension, Fort Arthur and Fort William.	.....	.....	.....	.....	.....	.....
Transmission Lines,	8	30,000 00	.....	5,667 00	5,667 00	24,333 00
Extension, Port Arthur, etc.	.....	.....	.....	.....	.....	.....
Central Ontario System:						
Developments,	8	90,000 00	.....	.....	.....	90,000 00
Crow River storage.	8	150,000 00	.....	.....	.....	92,000 00
New developments.	8	100,000 00	.....	58,000 00	58,000 00	100,000 00
Miscellaneous, betterments, etc.	.....	.....	.....	.....	.....	.....
Transformer Stations,	8	75,000 00	.....	75,000 00	75,000 00	.....
Extension, Oshawa, Port Hope, etc.	8	140,000 00	.....	35,000 00	35,000 00	105,000 00
Miscellaneous, betterments, etc.	.....	.....	.....	.....	.....	.....
Transmission Lines,	8	150,000 00	.....	150,000 00	150,000 00	.....
Second circuit, Port Hope, Oshawa.	8	10,000 00	.....	10,000 00	10,000 00	.....
Miscellaneous, betterments, etc.	.....	.....	.....	.....	.....	.....

PART B—DEPARTMENT OF THE PRIME MINISTER—Continued

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of the Prime Minister	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Other transmission lines.....	8	240,000 00			195,000 00	45,000 00	
Rural line extensions.....	8	100,000 00			85,000 00	15,000 00	
Local Utilities, electric, gas, etc.....	8	150,000 00			100,000 00	50,000 00	
Nipissing System: Developments.....							
Miscellaneous, developments, etc.....	8	100,000 00			100,000 00		
Transformer Stations, Extensions and betterments.....	8	5,000 00			5,000 00		
Transmission Lines, Miscellaneous, betterments, etc.....	8	22,000 00	15,000 00		37,000 00		15,000 00
Local Systems, Extensions, etc.....	8	15,000 00			15,000 00		
Sault Ste. Marie, rural extensions.....	8	10,000 00				10,000 00	
Miscellaneous, Administration Buildings, etc.....	8	50,000 00			3,000 00	47,000 00	
Total, Hydro-Electric Power Commission	..	17,440,000 00			7,843,918 00	10,069,160 00	473,078 00
Bonuses to rural transmission lines.....	..	750,000 00				750,000 00	
Supply Bill.....	..	18,276,740 17		85,772 98	7,843,918 00	10,831,737 84	484,688 65
Statutory:							
Prime Minister's salary.....	8			12,000 00		12,000 00	
Public Service Superannuation Act, allow- ances.....	8				297,711 92	297,711 92	
Public Service, administration.....	8			621 04		621 04	
Bonuses to rural transmission lines.....	17				740,247 00	740,247 00	
Statutory.....	..			12,621 04	1,037,958 92	1,050,579 96	

Special Warrants:	17			60,728 85		60,728 85	
Advertising tourists' attractions.....	..	.....	.....	477 50	.....	477 50	.....
General advertising.....	..	.....	.....	2,453 10	.....	2,453 10	.....
Diamond Jubilee of Confederation, expenses	..	.....	.....				.....
Hydro-Electric Power, Nipissing System, rural lines.....	..	.....	.....		5,000 00	5,000 00	.....
Special Warrants.....	..	.....	.....	63,659 45	5,000 00	68,659 45	.....
Total, Department of the Prime Minister	..	.....	.....	162,053 47	8,886,876 92	9,048,930 39	.....
Deduct:							
Loans and Special Funds (see Part T).							
Advances to Hydro-Electric Power Commission.....	..	.....	.....		7,848,918 00	7,848,918 00	.....
Superannuation Fund Payments.....	..	.....	.....		297,711 92	297,711 92	.....
	..	.....	.....		8,146,629 92	8,146,629 92	.....
	..	.....	.....	162,053 47	740,247 00	902,300 47	.....

DEPARTMENT OF THE PRIME MINISTER

Hon. G. H. Ferguson, Premier and President of the Council (statutory) \$12,000.00

PRIME MINISTER'S OFFICE

Salaries (\$19,375.00)

Horace Wallis.....	Deputy Minister.....	12 months	4,800 00
Geo. Grant.....	Secretary.....	12 "	3,300 00
Chas. Chase.....	Confidential Messenger to Prime Minister.....	12 "	1,850 00
R. P. Ferguson.....	Secretarial Stenographer.....	12 "	1,600 00
E. MacLean.....	Senior Clerk Stenographer.....	12 "	1,200 00
N. Harrison.....	" " " ".....	12 "	1,200 00

EXECUTIVE COUNCIL OFFICE

C. F. Bulmer.....	Clerk of the Executive Council.....	12 "	3,000 00
I. V. Leaman.....	Clerk Stenographer.....	12 "	1,125 00
H. A. Stewart.....	Clerk.....	12 "	1,300 00

Entertainment of Distinguished Visitors (\$6,497.97)

Receptions:

Empire Parliamentarian Association.—B. Atkins, lunches, 21.45; F. Clitheroe, reporting, 52.50; Canadian National Carbon Co., broadcasting, 67.87; Connaught Hotel, dinners, 208.00; Gray Coach Lines Ltd., transportation, 295.00; Hart House, dinners, 1,454.40; Panoramic Camera Co., photos, 82.50; Romanelli's Orchestra, 80.00.....	2,261 72
Maritime Provinces Parliamentary Party.—Connaught Hotel, dinners, 120.00; Gray Coach Lines Ltd., transportation, 300.00; Niagara Parks Commission, dinners, 316.65.....	736 65
Oratorical Contest.—Niagara Parks Commission, dinners.....	25 00
British Young Ambassadors.—Dominion Power and Transmission Co., Ltd., transportation, 50.00; Gray Coach Lines Ltd., transportation, 150.00; Niagara Parks Commission, dinners, 99.00.....	299 00
Prince of Wales, 1927.—King Edward Hotel, balance of account.....	2,777 10
British Manufacturing and Advertising Association.—E. Longstaffe, catering...	22 00
Lord Lovat.—E. Longstaffe, catering.....	136 50
Lord Melchett.—E. Longstaffe, catering.....	119 00
Scottish-Australian Party.—Niagara Parks Commission, dinners.....	121 00

Sundry Investigations (\$343.35)

R. M. Stewart, services, 143.35; broadcasting equipment, 200.00.....	343 35
----------------------------------------------------------------------	--------

Contingencies (\$12,607.13)

Temporary Services.—H. Brown, office boy at 56.33 per mo., 251.32; at 62.50 per mo., 375.00; L. G. Dewsbury, clerk stenographer at 150.00 per mo., 1,800.00; F. Fogg, messenger boy at 52.00 per mo., 104.00; C. C. Hele, general secretary at 333.33 per mo., 3,999.90; E. Houston, stenographer at 86.66 per mo., 216.65; at 93.75 per mo., 889.74; R. Hunt, office boy at 52.00 per mo., 78.00; K. Murray, stenographer at 18.00 per mo., 942.00; J. Young, office boy at 52.00 per mo., 182.00.....	8,838 61
Travelling Expenses.—Geo. Grant.....	211 90
Miscellaneous.—Can. Facts Pub. Co., copies of "Facts", 27.50; Angus-Mack Co., maps, 43.40; Dom. Press Clipping Agency, clippings, 35.00; Houston's Standard Publications, copy Financial Review, 1928, 10.00; King's Printer, 2,521.52; Torontonion Society Blue Book, copy 1928, 15.00; Wm. Tyrrell & Co., books, 27.40; United Typewriter Co., inspections, repairs, etc., 133.06; Sundries—car tickets, 45.00; newspapers and periodicals, 232.05; telegraph messages, 459.73; freight, 6.96.....	3,556 62

CIVIL SERVICE COMMISSIONER'S OFFICE

Salaries (\$10,756.25)

J. M. McCutcheon.....	Commissioner.....	12 months	5,500 00
F. V. Glenney.....	Secretary.....	12 "	2,000 00
Reita Woltz.....	Senior Clerk Stenographer.....	10 "	1,000 00
R. M. Shier.....	Junior Clerk.....	12 "	1,125 00
R. B. Minto.....	Clerk Typist.....	12 "	1,050 00
Doris L. Proffitt (Temporary).....	Clerk Stenographer.....	1 "	81 25

Carried forward..... 49,579 70

Brought forward 49,579 70

Contingencies (\$3,405.55)

Temporary Services.—C. M. Harper, clerk stenographer at 81.25 per mo., 975.00; G. J. Murray, junior clerk stenographer, at 81.25 per mo., 201.81; A. Rinkay, junior clerk stenographer at 81.25 per mo., 609.37; J. Wagar, junior clerk sten- ographer, at 81.25 per mo., 631.25	2,417 43
Travelling Expenses.—J. M. McCutcheon	243 77
Miscellaneous.—King's Printer, 585.85; United Typewriter Co., inspections, rentals, etc., 158.50	744 35

KING'S PRINTER'S OFFICE

Salaries (\$18,575.00)

R. B. Magill	Assistant King's Printer	12 months	2,400 00
T. W. Heron	Principal Clerk	12 "	2,100 00
T. E. Bowman	" "	12 "	2,100 00
R. Thornton	Senior Clerk	2 "	300 00
Chas. J. F. Price	" "	9 "	1,350 00
W. F. Caldwell	" "	9 "	1,200 00
J. J. Fogg	Junior Clerk Stenographer	10 "	625 00
A. Whelan	Clerk	12 "	1,600 00
P. D. Shea	"	12 "	1,200 00
P. L. Chandler	"	12 "	1,200 00
F. W. Sprague	Junior Clerk	12 "	975 00
H. Petley	Secretarial Stenographer	12 "	1,500 00
Dorothy McWatters	Junior Clerk Typist	12 "	825 00
F. P. Dunn	Clerk Stenographer	12 "	1,200 00

Contingencies (\$7,185.96)

Temporary Services.—R. Edwards, junior clerk at 62.50 per mo., 600.96; J. M. Lea, clerk at 91.30 per mo., 1,095.60; R. McDowell, office boy at 43.75 per mo., 264.18; C. J. F. Price, clerk at 125.00 per mo., 375.00	2,335 74
Travelling Expenses.—T. E. Bowman	70 30
Miscellaneous.—Burroughs Adding Machine Ltd., maintenance service, 24.30; Percy Grand, services, stock taking, 500.00; F. W. Halls Paper Co., storage on paper, 677.60; King's Printer, 2,791.28; B. F. Perkins & Son, testor diaphragms, 54c.; Remington Typewriter Co., inspections, 31.00; Royal Typewriter Co., inspections, 22.50; United Press Ltd., storage on paper, 147.11; United Type- writer Co., inspections, 12.00; Sundries—car tickets, 15.00; express, 493.62; freight, 21.91; newspapers and periodicals, 23.75; telegrams, 19.31	4,779 92

Cartage of Departmental Stationery (\$884.80)

John Hill, cartage	884 80
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Cost of Official Gazette (\$6,141.97)

King's Printer	6,141 97
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Main Office and Branches 85,772.98

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances (\$7,843,918.00)

Hydro-Electric Power Commission:

Niagara System:

Transformer Stations:

Increased Capacity Transformer Stations	200,000 00
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Transmission and Distribution Lines:

Miscellaneous Betterments, etc.	125,000 00
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Extension Rural Distribution System	735,550 00
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110,000 Volt lines, St. Thomas-Brant	86,271 00
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220,000 Volt lines, Eastern Districts	2,150,913 00
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Transformer and Switching Stations	1,731,007 00
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Georgian Bay System:

Developments:

Storage Muskoka System	98,000 00
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Carried forward 5,212,513 98

Brought forward.....5,212,513 98

Georgian Bay System—Continued.

Transformer Stations:	
Extensions and Betterments.....	21,230 00
Transmission and Distribution Lines:	
Extensions and Betterments.....	57,961 00
Rural Line Extensions.....	54,900 00
St. Lawrence and Ottawa System:	
Development:	
Engineering and new Developments.....	522,977 00
Transformer Stations:	
Miscellaneous extensions.....	177,484 00
Transmission and Distribution Lines:	
Miscellaneous Betterments, etc.....	796,066 00
Rural Distribution Extensions.....	10,754 00
Rideau System:	
Miscellaneous Betterments.....	15,201 00
Transformer Stations:	
New Stations, etc.....	488 00
Thunder Bay System:	
Developments:	
Miscellaneous Betterments, Cameron Falls.....	21,400 00
Power Development and Alexander Landing.....	145,664 00
Lake Nipigon Improvements.....	19,385 00
Transformer Stations:	
Extension of Port Arthur and Miscellaneous.....	5,667 00
Central Ontario System:	
Developments:	
Preliminary work.....	58,000 00
Transformer Stations:	
Additions and Betterments.....	75,000 00
Miscellaneous extensions.....	35,000 00
Transmission Lines:	
Second Circuit, Port Hope to Oshawa.....	150,000 00
Miscellaneous Betterments and Improvements.....	10,000 00
Other Transmission Lines.....	195,000 00
Rural Line Extensions.....	85,000 00
Local Systems.....	100,000 00
Nipissing System:	
Miscellaneous Developments.....	100,000 00
Transformer Stations:	
Extensions, etc.....	5,000 00
Transmission Lines.....	37,000 00
Local Systems.....	15,000 00
Miscellaneous:	
General Extensions, Services, etc.....	3,000 00

Total Advances, Hydro-Electric Commission.....\$7,843,918.00

STATUTORY

Prime Minister's salary (see page B 8) 12,000 00

ONTARIO PUBLIC SERVICE SUPERANNUATION ACT

R.S.O. 1927, Cap. 16, Part III.

Administration Expenses of the Board (\$621.04)

Members of Board Attending Meetings.—F. H. Greenlaw, 210.00; S. L. Squire, 75.00; M. McVicar, 45.00.....	330 00
Travelling Expenses.—F. H. Greenlaw, 47.25; S. L. Squire, 75c.; L. H. Irving, 10.85; J. M. McCutcheon, 53.64.....	112 49
Miscellaneous.—King's Printer, 169.83; telegrams, 1.40; auto hire, 7.32.....	178 55

Allowances, Lump Sum Payments and Refunds (\$297,711.92)

Allowances:

Prime Minister's Department:	
Capreol, J. Lonsdale.....Clerk Executive Council.....	1,897 00

Carried forward.....7,942,312 02

Brought forward.....7,942,312 02

Allowances—Continued

Legislation:

*Delamere, J. M.....	Clerk Legislative Assembly.....	582 25
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Attorney-General's Department:

Alcorn, G. O.....	Assistant Master Osgoode Hall.....	2,000 00
Ayearst, John A.....	Chief Provincial Inspector.....	2,000 00
Buchan, Mary G.....	Clerk Osgoode Hall.....	600 00
Campbell, George.....	License Inspector.....	341 77
Connolly, John.....	" ".....	992 50
Corey, T. Fred.....	Manager, Dispensaries.....	1,500 00
Dawson, Thos.....	Sheriff, Frontenac.....	1,131 67
Dickson, Frank V.....	Court Reporter, Osgoode Hall.....	2,000 00
Dowd, John R.....	Constable, Provincial Police.....	675 00
Enright, John C.....	License Inspector.....	900 00
Gausby, John D.....	Assistant Registrar, Osgoode Hall.....	1,500 00
Gordon, James W.....	License Inspector.....	1,150 00
Greer, Wm, D.....	Inspector Provincial Police.....	1,800 00
Hawley, George D.....	Sheriff, Lennox and Addington.....	990 94
*Holmsted, Geo. S.....	Registrar, High Court Division.....	452 38
Kelly, Jos. P.....	Constable, Provincial Police.....	905 42
King, Jno. W.....	License Inspector.....	800 00
Lee, Geo. M.....	Registrar, Osgoode Hall.....	1,570 62
Mackenzie, Daniel.....	License Inspector.....	835 07
MacTavish, William.....	Clerk, Osgoode Hall.....	1,160 00
MacLaurin, Eugene A.....	Auditor, Criminal Justice.....	1,820 00
Macqueen, Fred. W.....	Assistant, Inspector Division Courts.....	1,000 00
Mains, Wm. H.....	Constable, Provincial Police.....	1,218 32
McDonald, J. B.....	Inspector of Division Courts.....	1,410 00
McElwain, Samuel C.....	Constable, Provincial Police.....	520 95
McIntyre, D. M.....	Chairman, Ontario Railway Board.....	2,000 00
Mowat, Joseph F.....	Financial Officer, License Commissioners	2,000 00
Oliver, E. W.....	Usher, Osgoode Hall.....	750 00
Reynolds, Robert G.....	Sheriff, Huron.....	1,507 13
Rogers, Joseph E.....	Supt., Provincial Police.....	2,000 00
Ross, Walter.....	License Inspector.....	750 00
Saunders, E.....	Solicitor, O.T.A.....	2,000 00
*Scott, John G.....	Master of Titles.....	1,284 15
Shaver, Walter.....	License Inspector.....	650 00
Smith, Geo. T.....	" Commissioner.....	2,000 00
Snider, Wm. K.....	" Inspector.....	1,150 00
Stokes, John.....	" ".....	550 00
*Sturdy, James.....	" ".....	330 40
Thornbury, Wm.....	" ".....	800 00
*Torrance, John A.....	" ".....	240 41
Vincer, Wm.....	" ".....	750 00
Vrooman, Dr. Adam E.....	Sheriff, Victoria.....	903 71
Wheeler, J. McL.....	Provincial Officer.....	212 49
White, Joseph M.....	License Inspector.....	750 00
Whiting, T. A. B.....	Stenographer, Insurance.....	281 13

Education Department:

Beal, Arthur W.....	Special Lecturer.....	456 25
Boasi, John S.....	Gardener, Normal School, Toronto.....	589 82
Coleman, Daniel R.....	Teacher, School for Deaf.....	854 67
Dearness, John.....	Principal, Normal School, London.....	2,000 00
Dennis, Eulalie.....	Clerk.....	606 75
Fayle, Vincent P.....	Clerk, Library.....	660 00
Fletcher, Mary.....	Supervisor, School for Deaf.....	321 80
Flcury, J. M.....	Master, Normal School, Ottawa.....	1,411 78
Goggin, David J.....	Historiographer.....	1,880 00
Haycock, Laura.....	Teacher, School for the Blind.....	617 02
Houston, John A.....	Inspector.....	2,000 00
Jeffers, Wm. W.....	Clerk.....	1,140 00
Knox, Mrs. Emma.....	Janitress, Normal School, Toronto.....	104 98
Lewis, Chas. F.....	Fireman, School for the Blind.....	592 00
Lyons, Gertrude.....	Clerk.....	183 11
Mannell, Thos.....	Janitor, Normal School, Toronto.....	55 23

Carried forward.....7,942,312 02

*Deceased.

Brought forward.....7,942,312 02

Allowances—Continued

May, Samuel.....	Clerk.....	780 00
McCreight, Jas.....	Engineer, Normal School, Borth Bay..	525 00
McGee, Mrs. Bertha.....	Clerk.....	129 70
Murphy, Edward P.....	Watchman, Normal School, Ottawa....	716 67
Park, Henry G.....	Master, Normal School, Peterborough..	262 87
Pearse, J. W.....	Bursar, School for the Deaf.....	993 00
Simpson, Mrs. Bella.....	Janitress, Normal School, Toronto.....	415 57
Stevenson, Andrew.....	Master, Normal School, London.....	1,800 00
Stewart, M. E.....	Matron, School for the Blind.....	349 12
Thompson, Joseph.....	Clerk, Education Department.....	500 00
Wetherell, Jas. E.....	Editor of Text Books.....	2,000 00
Willoughby, Elizabeth A.....	Matron, School for the Deaf.....	404 14
Lands and Forests:		
Axford, Wm. T.....	Clerk, Colonization Roads.....	550 00
Bartlett, G. W.....	Superintendent, Algonquin Park.....	900 00
Bengough, M.....	Clerk, Typist Lands Branch.....	729 35
Brown, James B.....	Crown Lands Agent.....	418 24
Carrell, William.....	Clerk, Patents Branch.....	658 82
Benn, A. F.....	Ranger, Algonquin Park.....	550 00
Chambers, Bessie L. N.....	Clerk, Solicitor's Branch.....	211 78
*Christie, Wm. P.....	Crown Timber Agent.....	438 74
Dontigny, E.....	Ranger, Algonquin Park.....	550 00
Godda, George.....	".....	550 00
Hodgson, Robt. H.....	Clerk.....	725 00
Johnston, H. E.....	Clerk, Military Grants.....	950 00
*Jones, C. S.....	" Patents Branch.....	197 92
*Lewis, W. F.....	" Surveys Branch.....	326 79
*McDonald, H.....	Crown Timber Agent.....	430 33
Murphy, J. J.....	Clerk.....	1,380 00
Niven, F. J.....	Secretary to Minister.....	1,680 82
Ranger, A.....	Ranger, Algonquin Park.....	550 00
Sawyer, Jas. N.....	".....	550 00
Tapping, Thos.....	Crown Lands Agent.....	180 49
Trivett, Walter F.....	Principal Clerk.....	1,205 20
*Waters, Stephen.....	Ranger, Algonquin Park.....	226 03
Watson, Thomas P.....	Homestead Inspector.....	619 40
Wattie, Thomas D.....	Ranger, Algonquin Park.....	374 00
Mines Department:		
Fisher, Richard D.....	Clerk.....	1,100 00
Morgan, James W.....	Mining Recorder.....	346 00
Game and Fisheries Department:		
Burt, Dr. Wm.....	Warden.....	500 00
Hunter, A. J.....	Inspector.....	532 00
Johnson, H.....	Overseer.....	200 00
McCartney, Wm. H.....	Clerk.....	134 97
McGuire, John.....	Overseer.....	360 00
Phillips, John H.....	Inspector.....	587 97
*Robinson, John T.....	Warden.....	205 48
*Watson, Henry.....	".....	48 95
Public Works Department:		
Bowman, Wm. D.....	Constable, Queen Victoria Park.....	480 00
Cuff, A. B.....	Messenger.....	343 80
Davies, Mary A.....	Charwoman.....	119 26
Doran, M.....	".....	135 39
Fairbairn, R. P.....	Deputy Minister.....	2,000 00
Griffith, Richard J.....	Assistant Engineer.....	900 00
Imrie, Robt.....	Gardener.....	563 95
MacKenzie, Mary.....	Charwoman.....	163 92
McCutcheon, Thomas.....	Asst. Housekeeper, Osgoode Hall.....	700 00
*McGovern, M.....	Charwoman.....	31 47
McNaughton, H. F.....	Secretary.....	1,100 00
*Newman, C.....	Constable, Queen Victoria Park.....	94 68
Newton, M.....	Charwoman.....	344 45
Nolan, M. I.....	Clerk-Stenographer.....	533 94

Carried forward.....7,942,312 02

*Deceased.

Brought forward.....7,942,312 02

Allowances—Continued

O'Donnell, M.....	Accountant.....	925 00
Phair, Edward.....	Watchman.....	116 99
*Power, Richard.....	Elevator Attendant.....	57 70
Reid, M. J.....	Charwoman.....	330 00
Shrimpton, George.....	Caretaker, Queen Victoria Park.....	558 00
Skill, Emma.....	Charwoman.....	139 80
Smith, Geo.....	Elevator Attendant, Osgoode Hall.....	268 27
*Williams, Christopher.....	Caretaker, Queen Victoria Park.....	630 00

Highways Department:

Armstrong, Harry W. D....	Draughtsman.....	950 00
McLean, Wm. A.....	Deputy Minister of Highways.....	2,000 00

Health Department:

Clinton, Dr. George.....	District Officer of Health.....	1,900 00
*Lindsay, Geo. B.....	Clerk.....	156 82
Wanless, Geo. J.....	Clerk.....	620 47

Labour Department:

Carlyle, M.....	Factory Inspectress.....	557 41
Reddick, Mrs. Annie B....	" ".....	653 89
Tutt, Henry J.....	Factory Inspector.....	1,000 00

Provincial Treasurer's Department:

Beck, Joseph.....	Postmaster.....	1,050 00
Clarke, Wm. H.....	Clerk, King's Printer.....	883 33
Clarke, Joseph M.....	Tax Inspector.....	965 84
Gorman, John.....	Clerk.....	850 00
Sproule, C. H.....	Assistant Treasurer.....	2,000 00

Provincial Secretary's Department:

Aikens, J.....	Nurse, Hospital, Hamilton.....	518 00
*Algie, Dr. Jas.....	Physician, Mercer Reformatory.....	90 70
Anthony, James.....	Carpenter, Hospital, Toronto.....	720 00
Barry, J. J.....	Gardener, " Toronto.....	520 00
*Beard, Mary.....	Laundress, " Brockville.....	8 15
Beemer, Dr. Nelson H....	Supt., " Mimico.....	1,265 75
Bolton, Robt.....	Goaler, Fort Francis.....	473 89
Bray, Sarah E.....	Matron, Hospital, London.....	434 28
Black, Samuel.....	Attendant, " Toronto.....	720 00
Brewster, Jas.....	Gardener, " Cobourg.....	462 50
Cheatle, Emily J.....	Supervisor, " Brockville.....	770 30
Carson, John.....	Attendant, " Whitby.....	453 70
Clancy, Mary.....	Laundress, " Toronto.....	510 00
Clark, Christopher.....	Supervisor, " Toronto.....	720 00
Clark, Nicholas J.....	Clerk, Bureau of Municipal Affairs.....	1,140 00
*Colclough, Jas.....	Bursar, Hospital, Toronto.....	20 96
Collins, Mary.....	Seamstress, " Brockville.....	510 00
Crawford, Joseph P.....	Attendant, " Penetanguishene.....	201 37
Crews, E.....	Maid, " London.....	184 88
Cronkite, Stephen.....	Gaoler, Gore Bay.....	458 00
Daly, John.....	Mason, Hospital, Toronto.....	591 67
Derry, Hugh.....	Mason, " Kingston.....	700 00
Duval, Amos.....	Gardener, " London.....	600 00
Elliott, Mary Ann.....	Laundress, " Toronto.....	510 00
Elliott, Nicholas.....	Farmer, " Hamilton.....	720 00
Edgar, Wm. T.....	Painter, " Kingston.....	360 09
Evans, T.....	Attendant, " Kingston.....	417 60
Ferguson, Robt.....	Supervisor, " Brockville.....	267 42
Ferguson, Wm.....	Attendant, " Brockville.....	841 56
Forster, Dr. J. M.....	Supt., " Whitby.....	1,967 21
Flynn, Marie Ellen.....	Attendant, " London.....	660 00
Gale, John.....	Farmer, " London.....	600 00
Gibson, Jean R.....	Matron, " Brockville.....	425 26
Gillespie, J.....	Mason, " Kingston.....	568 60
Harding, Robert F.....	Attendant, " Brockville.....	77 29
Hart, Joseph.....	Attendant, " Penetanguishene.....	118 66
Harvie, Alex.....	Mason, " Orillia.....	840 00
Halbaus, Julius A.....	Attendant, " Hamilton.....	840 00

Carried forward.....7,942,312 02

*Deceased.

Brought forward.....7,942,312 02

Allowances—Continued

*Henderson, Anson G.....	Clerk, Bureau of Municipal Affairs.....	162 25
Hewett, Emma.....	Maid, Hospital, Toronto.....	69 19
Hodgins, Chas. C.....	Bursar, " Kingston.....	1,250 00
Hone, W. J.....	Attendant, " Orillia.....	550 00
Howatt, Alexander.....	Supervisor, " Whitby.....	626 99
Jenkinson, E.....	Clerk.....	1,020 00
Jones, C. G.....	Supervisor, Industrial Farm, Ft. William.....	357 16
*Jones, Frank.....	Clerk, Registrar-General's Branch.....	518 03
Keen, Frederick W.....	Attendant, Hospital, Toronto.....	227 08
Kelly, J.....	Engineer, Mercer Reformatory.....	752 80
Kilpatrick, Hugh.....	Baker, Hospital, Orillia.....	780 00
Kirkpatrick, Elizabeth.....	Maid, " Cobourg.....	225 75
*Kilgour, Peter.....	Baker, " Brockville.....	63 75
Laing, John R.....	Fireman, Mercer Reformatory.....	534 15
Loft, Frederick O.....	Clerk, Hospital, Toronto.....	720 00
Marshall, A.....	Fireman, " Hamilton.....	530 97
*McAllister, J.....	Nurse, " Orillia.....	98 84
McArthur, F.....	Nurse, " Orillia.....	555 00
McBeth, Jane.....	Maid, " Orillia.....	141 04
McCammon, Robert.....	Baker, " Toronto.....	780 00
McCammon, Thos. W.....	Baker, " Kingston.....	242 63
McDonough, J.....	Baker, " Cobourg.....	593 17
McDonnell, Joseph O.....	Fireman, " Toronto.....	515 28
McDougall, John.....	Supervisor, " London.....	600 00
McGaw, A.....	Nurse, " Cobourg.....	206 00
McGwan, A.....	Gardener, " Cobourg.....	550 00
McIver, Archibald.....	Laundryman, " Toronto.....	720 00
McKay, P. T.....	Superintendent, Ontario Reformatory.....	748 05
McLachlan, J. B.....	Clerk.....	1,050 00
McMahon, C.....	Cook, Hospital, Orillia.....	348 00
McMillan, John.....	Attendant, " Penetanguishene.....	277 26
McNamara, Mary.....	Matron, " Toronto.....	362 96
McNeil, Sarah.....	Matron, " Woodstock.....	140 68
McPhail, L. L.....	Caretaker, Court House, Kenora.....	450 00
McReynolds, Thos. G.....	Supervisor, Hospital, Orillia.....	720 00
Milroy, Mary.....	Seamstress, " Brockville.....	160 18
Mulrenin, M.....	Supervisor, " Cobourg.....	241 93
Noble, J. E.....	Stationary Engineer, Hospital, Kingston.....	695 16
O'Loughlin, M.....	Tailoress, Hospital, London.....	352 00
O'Sullivan, Mrs. Emma.....	Superintendent, Mercer Reformatory.....	1,390 54
Parkhill, Clara A.....	Seamstress, Hospital, Orillia.....	426 89
Patterson, Thos.....	Farmer, " Mimico.....	840 00
*Peaker, S.....	Housemaid, " Toronto.....	225 25
Penfold, M. A.....	Matron, Port Arthur Gaol.....	180 00
Pile, J. A.....	Guard, Brick and Tile Plant, Mimico.....	780 00
Purchase, Richard S.....	Gardener, Hospital, Woodstock.....	467 00
Rankin, Annie C.....	Housekeeper, Mercer Reformatory.....	240 00
Redick, Agnes.....	Tailoress, Hospital, Mimico.....	109 63
Reid, J. B.....	Guard, Central Prison.....	748 80
Reid, N.....	Carpenter, Hospital, Hamilton.....	633 50
Roberts, Samuel A.....	Painter, " London.....	600 00
Robertson, H.....	Matron, " Hamilton.....	402 51
Rodger, D.....	Clerk, " London.....	763 80
Ross, J. H.....	Engineer, " Brockville.....	651 00
Ruttan, Jacob W.....	Attendant, " Mimico.....	900 00
Ryan, S.....	Nurse, " Cobourg.....	246 65
Scott, Wm.....	Laundryman, " Hamilton.....	720 00
Scott, Alice M.....	Laundress, " London.....	158 94
See, George.....	Turnkey, Sault Ste. Marie Gaol.....	450 00
Sharpe, James W.....	Auditor, Bureau of Municipal Affairs.....	1,300 00
Sissons, Andrew H.....	Attendant, Hospital, Orillia.....	900 00
Smith, E.....	Cook, Hospital, Brockville.....	298 49
Smyth, M. J.....	Supervisor, Hospital, London.....	360 00
Stewart, G.....	Turnkey, Parry Sound Gaol.....	456 25
Strachan, Neil.....	Clerk.....	30 68
Strickland, W. P.....	Gardener, Hospital, Toronto.....	705 60

Carried forward.....7,942,312 02

*Deceased.

Brought forward.....7,942,312 02

Allowances—Continued

Tallman, W. H.	Bursar, Hospital,	Penetanguishene....	1,050 00
Tunnah, Agnes K.	Supervisor, "	London.....	320 80
Van Vlack, S. C.	Tailoress, "	Orillia.....	257 55
Watchorn, Johannah	Cook, "	Brockville.....	196 66
Way, B.	Bursar, "	Hamilton.....	1,311 60
Weeks, Samuel.	Mason, "	London.....	385 65
Wells, Dr. Josephine	Dentist, Public Institutions.....		802 80
*Wheeler, R.	Stoker, Mercer Reformatory.....		56 31
Wilson, Dr. Wm. T.	Superintendent, Hospital, Cobourg....		2,000 00
Winch, S. E.	Matron, "	Kingston....	231 32
Wright, Flora	Maid, "	Mimico.....	180 74

Agriculture Department:

Bethune, C. J. S.	Professor, O. A. College.....	900 00
Creelman, G. C.	Agent-General, London, England.....	2,000 00
Evans, Jno.	Professor O. A. College.....	1,642 62
Dox, A. M.	Clerk-Stenographer, Fruit Branch....	399 40
Gould, P.	Stoker, O. A. College.....	480 00
McGillicuddy, Thos.	Clerk, Statistical Branch.....	1,140 00
Purdy, Mary A.	Demonstrator, O. A. College.....	414 56
Shields, John	Labourer, Vineland.....	475 00
Springer, Stephen	Bursar, O. A. College.....	881 16
Sutton, Thomas	Caretaker, O. A. College.....	525 00
Taylor, Edward L.	Labourer, O. A. College.....	480 00
Teevens, Jno.	Janitor, O. A. College.....	475 00
Zavitz, Chas. A.	Professor, O. A. College.....	2,000 00

Allowances to Beneficiaries:

*Anderson, L.	re Late J. E. Anderson, Ontario Veterinary College.....	139 70
Argue, E.	" Jno. Argue, Agriculture.....	402 99
Armstrong, C.	" S. Armstrong, Sheriff.....	466 02
Armstrong, Eloise	" G. E. Armstrong, Board of Censors.....	625 00
Arnold, E.	" H. Arnold, Fruit Inspector....	148 35
Arnott, Laura	" Chas. F. Arnott, Hospital, Hamilton.....	88 35
Bailey, M. E.	" W. J. Bailey, Gaoler, North Bay	184 65
Barron, Mary A.	" Hy. Barron, Provincial Secretary	362 50
Belcher, Sarah A.	" A. E. Belcher, Registrar-General's.....	350 00
Best, H.	" W. H. Best, Osgoode Hall....	354 32
Bostock, Lillie	" Geo. H. Bostock, Labour Dept.	273 84
Boyd, Clara M.	" D. G. Boyd, Lands and Forests	775 75
Bardshaw, M. A.	" J. H. Bradshaw, Colonization Roads.....	420 00
Bradt, Isabell	" Wm. Bradt, Public Works....	250 47
Brennan, A.	" Chas. Brennan, Public Works..	184 82
Burnell, Maud E.	" A. W. Burnell, Prov. Secretary..	305 27
Campbell, Caroline E.	" Geo. Campbell, Public Works..	136 95
Cashman, R. M.	" D. Cashman, Agriculture.....	526 78
Casson, Sophia M.	" Wm. Casson, Normal School, Stratford.....	300 00
Caston, Sarah W.	" Wm. Caston, Mercer Reformatory.....	145 70
Clancy, E.	" J. Clancy, Provincial Auditor..	1,000 00
Cochrane, Margaret	" Wm. Cochrane, Hospital, Orillia	770 41
Costello, Emily	" M. Costello, O. A. College.....	121 74
Cowan, E. E.	" J. Cowan, Normal School, Toronto.....	138 33
Crawford, J. A.	" W. Crawford, Fire Inspector...	218 61
Crawford, Matilda J.	" Wm. G. Crawford, Public Works	325 00
Crosby, E. B.	" S. J. Crosby, License Commissioner.....	480 93
Cross, J.	" Robert Cross, Foreman, Public Works.....	236 88
Crozier, H.	" J. A. G. Crozier, Lands and Forests.....	685 00

Carried forward.....7,942,312 02

*Deceased.

Brought forward.....7,942,312 02

Allowances—Continued

Cunningham, M.....	re Late C. E. Cunningham, Hospital, London.....	93 61
Curry, M.....	" A. Curry, Library.....	275 00
Dailey, Mary Jane.....	" W. P. Dailey, Hospital, Brock- ville.....	675 00
Dailey, Mary N.....	" W. D. Dailey, Hospital, Hamil- ton.....	235 92
Davidson, E.....	" W. D. Davidson, Osgoode Hall.....	329 08
Dawson, Margaret.....	" Jos. Dawson, Hospital, Orillia..	170 64
Dea, Sarah A.....	" Geo. Dea, Hospital, Mimico...	337 91
Dies, Annie.....	" Chester Dies, Lands and Forests	241 56
Dill, L. A.....	" J. W. Dill, Assistant Postmaster	412 50
Downey, Ellen J.....	" Jos. P. Downey, Hospital, Orillia.....	887 51
Edmonds, Margaret.....	" L. L. Edmonds, Hospital, Ham- ilton.....	339 32
Edwards, Agnes M.....	" J. T. Edwards, Game and Fisheries.....	256 12
Ellis, Margaret J.....	" Wm. Ellis, Public Works.....	159 07
Ely, Margaret G.....	" H. R. Ely, Game and Fisheries.	64 91
*Faulds, M. W.....	" E. A. Faulds, Education De- partment.....	83 71
Fisher, Margaret A.....	" Wellington Fisher, License In- specter.....	400 00
Fitzsimmons, M. A.....	" W. A. Fitzsimmons, Hospital, Brockville.....	118 59
Fleming, E. C.....	" John Fleming, Warden, Game and Fish Department.....	241 26
Flynn, N.....	" Robert J. Flynn, Hospital, London.....	349 85
Forster, T. W.....	" Jos. F. Forster, Hospital, Whitby.....	170 63
Glackmeyer, Annie.....	" F. J. Glackmeyer, Sergeant-at- Arms.....	762 00
Goldworthy, Elsie T.....	" Geo. Goldworthy, Game and Fisheries.....	311 78
Grange, E. K. M.....	" Dr. E. A. Grange, Ontario Veterinary College.....	750 00
Green, K. M.....	" L. A. Green, Education Dept..	540 27
Green, Martha.....	" Wm. Green, Hospital, Orillia...	260 63
Greenwood, Johanna.....	" T. D. Greenwood, Constable, Provincial Police.....	388 31
Guillet, Fanny.....	" Geo. Guillet, Highways.....	325 00
Hagar, Emma R.....	" Albert Hagar, Sheriff.....	540 00
Harrington, T.....	" D. Harrington, Public Works..	269 99
Heighway, M. E.....	" R. B. Heighway, Hospital, London.....	450 00
*Henderson, A. H.....	" H. Henderson, Hospital, Mimico	9 04
Henderson, P. L.....	" C. H. Henderson, Lands and Forests.....	621 66
Holmstead, Edith M.....	" Geo. M. Holmstead, Osgoode Hall.....	734 43
Hungerford, Amelia.....	" R. Hungerford, Labour Dept...	407 75
Hunt, E. A.....	" W. Hunt, O.A. College.....	286 15
Hutcheon, Alice L.....	" Jas. Hutcheon, Lands and Forests.....	427 50
Jackson, A.....	" J. W. Jackson, Public Trustee..	210 00
*Jackson, Sarah.....	" Hy. Jackson, Hospital, London	11 28
Jacques, I.....	" M. M. Jacques, Treasury Dept.	278 03
James, Ellen.....	" Clarkson, James, King's Printer	846 03
Kennedy, E.....	" W. Kennedy, Public Works....	350 00
Kilgour, Harriett A.....	" Peter Kilgour, Hospital, Brock- ville.....	423 12
Lackner, H. A.....	" H. G. Lackner, Sheriff.....	575 26
Lane, F. L.....	" E. G. Lane, Hospital, Woodstock	99 57
Larner, Mabel J.....	" E. W. Larner, Hospital, Pene- tanguishene.....	178 51

*Deceased.

Carried forward.....7,942,312 02

Brought forward.....7,942,312 02

Allowances—Continued

Lee, Mary L.....	re Late	F. G. Lee, Public Works.....	675 00
Lemieux, Clemina.....	"	Jos. Lemieux, License Inspector	300 00
Lemoine, Celina.....	"	Wm. Lemoine, Mines Dept....	320 93
Lindsay, Sarah J.....	"	G. B. Lindsay, Health Dept....	461 80
Lovelock, M. S.....	"	H. Lovelock, Assistant King's Printer.....	575 00
Lucas, E.....	"	G. Lucas, License Inspector....	325 00
Lucas, Maria F.....	"	E. R. Lucas, Public Works....	352 84
MacKenzie, Mabel.....	"	D. R. MacKenzie, Treasury Dept.....	814 24
MacKenzie, Mary.....	"	Alex MacKenzie, Hospital, Toronto.....	325 49
May, Margaret Josephine..	"	Annie K. May, O. A. College..	56 92
McArthur, M. E.....	"	Robt. E. McArthur, Hospital, Brockville.....	284 86
McCleary, Ellen J.....	"	W. J. McCleary, Normal School, Toronto.....	297 08
McCrimmon, E.....	"	D. McCrimmon, Hospital, Brockville.....	299 03
McDonald, Mary.....	"	Angus McDonald, License In- spector.....	300 00
McGee, Eliza J.....	"	Wm. McGee, Mercer Reforma- tory.....	176 06
McGhie, M.....	"	W. C. McGhie, Labour.....	268 71
McKay, Margaret E.....	"	Jno. T. McKay, Police Magi- strate.....	625 00
MacMartin, J.....	"	D. G. MacMartin, Sheriff.....	450 00
MacNaughton, Janet H....	"	Peter MacNaughton, Hospital, Brockville.....	1,000 00
MacPherson, Eugenia.....	"	F. T. MacPherson, Normal School, Hamilton.....	816 77
Maguire, A. A.....	"	W. A. Maguire, Hospital, To- ronto.....	25 31
Mannell, Sarah.....	"	Thos. Mannell, Normal School, Toronto.....	224 46
Margach, C.....	"	W. Margach, Lands and Forests	480 00
Martin, Lillian A.....	"	Harry Martin, Hospital, Brock- ville.....	182 34
Moorehead, Mary.....	"	J. G. Moorehead, Hospital, Brockville.....	210 75
Morrison, Eleanor.....	"	M. B. Morrison, Sheriff.....	586 61
Niles, Janet.....	"	T. Niles, Hospital, Cobourg....	300 00
Nurse, A. R.....	"	Wm. Nurse, Education.....	360 00
O'Brien, C. C.....	"	J. D. O'Brien, Mines Dept....	322 50
O'Brien, Letitia.....	"	Jas. O'Brien, License Inspector.	375 00
Palframan, E.....	"	Wm. Palframan, O. A. College.	180 00
Pearson, Lellias.....	"	Wm. Pearson, Queen Victoria Park.....	240 00
Penfold, Margaret.....	"	Thos. Penfold, Gaoler, Port Arthur.....	405 00
Power, Bredget.....	"	R. Power, Public Works.....	140 92
Proctor, Charlotte.....	"	Jas. B. Proctor, Lands and Forests.....	126 58
Rattray, Emily.....	"	A. J. Rattray, Audit Office....	831 66
Reid, L. T.....	"	Dr. J. H. Reid, O. A. College..	528 34
Roberts, I. H.....	"	D. R. Roberts, Audit Office....	377 87
Robinson, Joanna.....	"	Jno. T. Robinson, Game and Fisheries.....	198 08
Roche, Lena.....	"	F. J. Roche, Osgoode Hall.....	452 88
Rowland, A. M.....	"	J. S. Rowland, Succession Duty Branch.....	481 64
Rushford, Helen.....	"	B. Rushford, Lands and Forests	248 85
Scott, Mary E.....	"	J. G. Scott, Land Titles.....	358 90
Shaw, Annie W.....	"	J. M. Shaw, Provincial Secre- tary's.....	330 46
*Smith, M.....	"	Jas. Smith, Sheriff.....	85 43
Spellman, A.....	"	T. Spellman, Public Works....	158 21

Carried forward.....7,942,312 02

*Deceased.

Brought forward.....7,942,312 02

Allowances—Continued

Squirrel, M. ....re	Late J. A. Squirrel, O. A. College...	196 20	
Strange, C.	" C. O. Strange, Attorney-Gen- eral's.....	732 75	
Sturdy, Isabel G.	" Jas. Sturdy, License Inspector.	86 01	
Thornton, Sarah.	" R. Thornton, King's Printer's..	234 28	
Todd, M. B.	" J. Todd, Hospital, Brockville..	134 44	
Toner, M. E.	" Geo. Toner, Game and Fisheries	300 00	
Torrance, Joanna.	" Jno. A. Torrance, License In- specter.....	106 03	
Turner, A. A.	" C. Turner, Hospital, Penetang.	177 25	
Vale, E. A.	" W. J. Vale, Insurance Branch..	734 95	
Varin, C.	" H. C. Varin, Sheriff.....	459 32	
Watson, Louisa.	" Henry Watson, Game and Fisheries.....	358 03	
Waugh, N. M.	" John Waugh, Education Dept..	816 01	
Webster, Isabella.	" S. Webster, Sheriff.....	226 85	
White, Eliza A.	" R. O. White, School Inspector.	150 49	
Wheeler, Jane.	" Robt. Wheeler, Mercer Re- formatory.....	398 84	
White, H. G.	" J. F. White, Normal School, Ottawa.....	1,000 00	
Wilkes, Elizabeth.	" H. J. Wilkes, Hospital, London	131 52	
Wyllie, Lizzie.	" John Wyllie, " Orillia.	169 76	
Young, F. C.	" E. H. Young, " London	357 33	
Young, Mary.	" Jas. D. Young, Hospital, To- ronto.....	400 43	242,345 14

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 34

Estate of:

O'Connor, B. Clare.	Engrossing Clerk, Lands and Forests...	600 00	
Hoskins, Awdrey.	Clerk, Public Institutions Branch.....	547 80	
Allan, A. S.	Sheriff, Wellington County.....	1,193 87	
McConnell, Michael.	" Haldimand "	900 00	
Henderson, Albert.	Constable, Queen Victoria Park.....	463 43	3,705 10

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 35

Estate of:

Urry, Frederick.	Superintendent, Employment Bureau..	730 07	
Lethbridge, Christopher.	Driver, Liquor Control Board.....	494 30	
Kitts, Alfred R.	Clerk, " " "	225 95	
Regan, James T. H.	Sheriff, Wentworth County.....	1,093 04	
Nelson, Wm.	Constable, Liquor Control Board.....	545 20	
Houston, Jean.	Clerk, Audit of Justice Accounts Br...	425 10	
Purton, M. S.	Guard, Reformatory, Guelph.....	329 70	
Thompson, Richard S.	" Industrial Farm, Burwash.....	519 75	
Toole, Wade.	Professor, Ont. Agricultural College.	1,258 05	
Bradley, Jean C.	Instructress, " "	458 07	
Maker, Norman F.	Constable, Provincial Police.....	313 55	
Guinn, Richard.	Elevator Attendant, Parliament Bldgs..	555 90	
Anderson, Dr. Chas. M.	Director of Provincial Laboratory.....	1,077 50	
Hunt, Dr. J. W.	Clinical Specialist, Health Dept.....	1,298 92	
O'Brien, Jas. M.	Member, Board of Censors.....	275 77	
Doak, Kathleen E.	Clerk, Employment Bureau.....	214 48	9,815 35

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 46

Estate of:

Scholefield, Sarah E.	Nurse, School for the Deaf.....	720 00	
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Carried forward.....8,198,897 61

Brought forward.....8,198,897 61

Refunds of Contributions by Employees Retiring from the Service

R.S.O. 1927, Cap. 16, Part III, Sec. 36

Sundry Persons..... 41,126 33

Bonuses towards the Cost of Primary and Secondary Transmission Lines

R.S.O. 1927, Chap. 59, Sec. 2 (\$740,247 00)

Hydro-Electric Power Commission..... 740,247 00

Statutory.....\$1,050,579.96**SPECIAL WARRANTS**

Advertising Tourist Attractions (\$60,728.85)

Temporary Services.—Leon Fraser, services re tourist bureau at 325.00 per mo., 650.00; L. R. Arnett, services re Peace Bridge at 300.00 per mo., 1,650.00..... 2,300 00

Travelling Expenses.—Leon Fraser, 660.76; L. B. Jackes, 352.80..... 1,013 56

Advertising.—Automobile Road Guide, 150.00; Essex County Automobile Club, 190.00; Fullerton Pub. Co., 90.00; J. J. Gibbons, Ltd., 26,469.59; "Gossip," 550.00; Offset Print and Litho Ltd., 480.00; Pembroke Centenary Committee, 200.00; Pembroke Standard Observer, 60.00; A. F. Penton Publishing Co., 1,044.36; F. Smiley, 75.00; W. J. Taylor, Ltd., 710.00..... 30,018 95

Miscellaneous.—Border Chamber of Commerce, distributing literature, 100.00; Eastman Kodak Stores, Ltd., ground glass, etc., 33.40; J. J. Gibbons, Ltd., drawings, etc., 74.04; Grand & Toy, Ltd., cloth camera covers, etc., 68.00; E. J. Holland, preparing exhibits, 215.80; Film and Slide Co., film print rewind, 60.33; King's Printer, 129.09; Kodascope Libraries of Can., Ltd., rent of reels, 18.00; Lockhart's Camera Exchange, use of part of machine, 34.81; Proctor & Proctor, postage on booklet, 2,100.00; Public Highways Dept., cartage, 14.20; R. Simpson Co., Ltd., Union Jack, map frame, 12.85; Southam Press, booklets, 20,210.50; D. Spence, shrubs, 15.00; W. J. Taylor, Ltd., copies, Rod and Gun, 1,110.00; Toronto Convention and Tourist Association, annual subscription, 1,512.50; H. C. Tugwell & Co., photo plates, etc., 536.52; United Press, Ltd., 73.95; L. H. Wallace, art work on East Block, etc., 99.50; Sundries: express, 939.92; telegrams, 13.78; petty disbursements, 24.15..... 27,396 34

General Advertising (\$477.50)

Hamilton Herald, 140.00; Ottawa Journal, 112.50; Ottawa Journal Dailies, 225.00.. 477 50

Diamond Jubilee of Confederation (\$2,453.10)

Balance of Expenses, 1927

R. Simpson Co., Ltd., supplying and hanging decorations..... 2,453 10

Hydro-Electric Power Commission of Ontario (\$5,000.00)

Hydro-Electric Power Commission:

Nipissing System:

Rural Line Extension..... 5,000 00

Special Warrants..... \$68,659.45**Total Expenditure, Department of Prime Minister.....\$9,048,930 39**

PART C

LEGISLATION

FISCAL YEAR 1927-28

TABLE OF CONTENTS

LEGISLATION:	PAGE
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Contingencies.....	4
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Clerk of the Crown in Chancery.....	5
Library..... (Minister of Education).	5

PART C—LEGISLATION

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Legislation	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	3	12,100 00	.....	12,100 00	.....	12,100 00	.....
Clerks of Committees.....	3	1,500 00	.....	1,250 00	.....	1,250 00	.....
Sessional writers and messengers.....	3	32,000 00	.....	28,187 00	.....	28,187 00	.....
Stationery, printing and binding, etc.....	4	50,000 00	.....	30,624 84	.....	30,624 84	.....
Indemnity to members.....	4	228,600 00	.....	228,329 30	.....	228,329 30	.....
Contingencies, etc.....	4	10,000 00	.....	9,358 49	.....	9,358 49	.....
Allowance to Mr. Speaker in lieu of contingencies	4	1,000 00	.....	1,000 00	.....	1,000 00	.....
Legislative Committee for Art purposes.....	..	1,500 00	.....	.....	.....	1,500 00	.....
Law Clerk's Office:							
Salaries.....	5	15,200 00	400 00	15,600 00	.....	15,600 00	400 00
Clerk of Crown in Chancery:							
Salaries.....	5	3,000 00	.....	3,000 00	.....	3,000 00	.....
Contingencies.....	5	500 00	.....	74 67	.....	74 67	.....
Library, including Educational Branch:							
Salaries.....	5	15,050 00	275 00	15,149 93	.....	15,149 93	99 93
Purchase of books, etc.....	5	11,550 00	.....	10,931 90	.....	10,931 90	.....
Supply Bill.....	..	382,000 00	.....	355,606 13	.....	355,606 13	499 93
Special Warrants:							
To pay Alex Lewis for indexing Journals....	5	.....	.....	1,500 00	.....	1,500 00	.....
Total, Legislation.....	..	.....	.....	357,106 13	.....	357,106 13	.....

LEGISLATION

Salaries (\$12,100.00)

Hon. W. D. Black.....	Speaker.....	2,500 00
A. C. Lewis.....	Clerk of the House.....	5,000 00
Geo. H. Ogilvie.....	Sergeant-at-Arms.....	2,000 00
Robt. Brown.....	Clerk.....	1,600 00
D. K. Black.....	Secretary to Mr. Speaker.....	1,000 00

Clerks of Committees (\$1,250.00)

R. A. Kent.....	Chief Clerk of Committees.....	850 00
R. T. Regan.....	Clerk of Public Accounts Committee.....	100 00
R. W. Baldwin.....	" Game & Fisheries ".....	75 00
W. E. Elliott.....	" Agricultural ".....	75 00
F. Baker.....	" Printing ".....	75 00
D. M. Oliver.....	" Privileges and Elections ".....	75 00

Sessional Writers, Messengers, Pages, etc. (\$28,187.00)

Sessional Writers.—R. H. Halbert (special), 1,000.00; Kenneth A. Christie (special), 1,000.00; Marjorie Acer, 135.00; Isabelle F. Anderson, 135.00; Elsie M. Asher, 135.00; Hazel Asseltine, 171.00; Audrey M. Bell, 135.00; Marjorie Bailey, 135.00; Helene Battle, 12.00; Helen Baynes-Reed, 135.00; Isabel Bethune, 135.00; Emma C. Berwick, 135.00; Florence Bellingham, 135.00; D. R. Black, 14.67; Edith R. Boys, 204.00; Verna Brown, 135.00; Irene Bragg, 135.00; Viola Campbell, 135.00; Dorothy Chew, 141.00; Mabel Coatsworth, 135.00; Marian M. Coleman, 198.00; Vera M. Crawford, 135.00; Geo. Creighton, 54.17; Margaret Creswick, 171.00; Lillian David, 54.00; E. Devine, 114.00; Marie Devlin, 135.00; Evelyn Donegan, 135.00; G. Duffy, 45.00; Florence M. Dunham, 201.00; Violet Duvall, 135.00; Reita Feehaley, 135.00; Georgina M. Firth, 135.00; Flora Godfrey, 135.00; P. S. Golding, 53.34; Edith Graham, 81.00; Margaret Graham, 135.00; Herberta Hamilton, 119.00; Alice V. Harrison, 204.00; Maud Harris, 135.00; Marjorie Higgins, 135.00; Lillian Howard, 135.00; R. Howe, 171.00; Marian James, 150.00; G. A. Jones, 228.00; Catherine Kennedy, 135.00; L. Lalonde, 180.00; Edna Lea, 135.00; Christina Leitch, 135.00; Helen E. Lyons, 135.00; Dorothy Mackie, 147.00; A. E. MacLean, 114.00; W. H. McLeod, 108.33; Ethel Miller, 135.00; Molly McAvoy, 135.00; Jean MacCormack, 147.00; S. R. Payne, 288.00; Jessie I. W. Pollard, 117.00; L. M. Polson, 138.00; May Popplewell, 135.00; Mildred L. Price, 135.00; Mae Ramsay, 135.00; W. Reynolds, 216.33; F. Roberts, 223.33; Isabel Rothwell, 135.00; P. Rotstein, 141.00; Greta Saul, 135.00; Claire Sauve, 90.00; A. L. Shepherd, 171.00; Marjorie H. Spalding, 135.00; K. V. Stratton, 108.33; A. Smith, 141.00; T. Sullivan, 225.00; Lois J. Switzer, 135.00; Adelle Thompson, 364.50; Kate F. Thornton, 135.00; Elizabeth E. Trusty, 135.00; Annie Wallwin, 138.00; Mary Isabel Webb, 120.00; Marie Weicher, 171.00; Irene White, 135.00; Phoebe Williams, 126.00; Myrtle Williamson, 135.00.....		13,396.00
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Messengers.—J. Allin, 297.00; A. Appleby, 126.00; John Armstrong, 138.00; Richard Armstrong, 138.00; Wm. Ashford, 138.00; J. Bailey, 102.00; Wm. Bailey, 138.00; J. Bennett, 138.00; John Bews, 138.00; Gerald Bingham, 138.00; E. Bickell, 138.00; Robt. Black, 84.00; Thos. Blakely, 138.00; Wm. Blayborough, 72.00; Jno. Body, 141.00; A. Brown, 138.00; Frank Brown, 174.00; W. J. Burnett, 138.00; J. H. Butler, 138.00; Geo. Carpenter, 138.00; Joe Champagne, 138.00; W. Chapman, 231.00; Douglas Christie, 138.00; G. E. Clarke, 69.00; J. Coulter, 138.00; W. H. Creighton, 138.00; F. W. Davis, 108.00; Francis Day, 150.00; Leo Diotte, 138.00; R. Doig, 138.00; Ben Drennan, 150.00; J. Dunn, 30.00; W. Dunseath, 138.00; Geo. Faulkner, 138.00; W. A. Geddes, 72.00; Harry Graham, 78.00; James Graham, 138.00; J. J. Hagarty, 138.00; John D. Hamilton, 66.00; Wm. Hanna, 138.00; R. Harcourt, 138.00; Harry Harper, 138.00; F. A. Harrison, 168.00; R. S. D. Hartrick, 138.00; Arthur Hicks, 150.00; W. J. Hicks, 51.00; Hugh Hutcheson, 138.00; W. J. Irwin, 72.00; W. W. Jeffers, 150.00; Wm. Johnston, 138.00; W. M. Johnston, 72.00; Chas. Jones, 138.00; Wm. Keil, 138.00; J. W. Kerr, 138.00; Hugh Kelly, 138.00; Reuben King, 138.00; D. Kinsman, 138.00; Frank Lloyd, 138.00; T. H. Londry, 138.00; J. Mann, 153.00; E. T. McClocklin, 138.00; O. J. McAvoy, 138.00; Robt. McDowell, 240.00; C. McGinnis, 138.00; J. F. McLean, 78.00; Alex. McPherson, 138.00; John Macpherson, 222.00; R. H. Mewhinney, 138.00; H. Morgan, 117.00; J. P. Morgan, 138.00; John Moore, 138.00; E. Morris, 150.00; A. Parisien, 114.00; Chas. Pratt,

Brought forward 26,746 00

Sessional Writers, Messengers, Pages, etc.—Continued.

138.00; A. Rolfe, 150.00; Fred Rumble, 138.00; Wm. Selchew, 138.00; Jabez Shaw, 138.00; W. W. Simpson, 138.00; David Sinclair, 138.00; C. J. Smith, 117.00; W. W. Smith, 138.00; Chas. H. Standich, 138.00; N. Sweetman, 297.00; R. J. Taylor, 138.00; W. E. Tookey, 138.00; G. S. Treadway, 138.00; F. T. Tunon, 138.00; Wm. Weir, 138.00; J. Widgery, 171.00; S. Willcock, 138.00; W. Woodrow, 138.00..... 12,564 00

Pages.—E. Bentley, 112.50; Lewis Bradley, 112.50; Norman Budd, 112.50; C. M. Carrie, 112.50; Wm. Deering, 112.50; Walter Farmer, 112.50; W. T. Forsythe, 112.50; Jas. Goodfellow, 112.50; W. Hallimore, 112.50; David Kosnets, 112.50; Roy Luttrell, 112.50; Wm. Polson, 112.50; Allan Shields, 112.50; G. W. Wills, 112.50; Albert Hamblin, 90.00..... 1,665 00

Charwomen.—J. Ashton, 104.00; A. Davison, 292.00; A. Nesbitt, 88.00; M. Taylor, 78.00..... 562 00

Indemnity to Members, including mileage (\$228,329.30)

Accountant of House, Indemnity to Members, 225,000.00; mileage, 3,329.30..... 228,329 30

Stationery, including Printing Paper, Printing Bills, Distributing Statutes, Printing and Binding (\$30,624.84)

King's Printer, 30,485.33; sundries: express, 85.21; cartage, 54.30..... 30,624 84

Contingencies, including Stationery and Equipment for Reporters (\$9,358.49)

Advertising.—Belleville Intelligencer, 8.75; Border Cities Star, 22.50; Brockville Recorder and Times, 10.50; Carleton Place Canadian, 8.75; Chatham Planet and News, 16.25; Cochrane Northland Post, 11.00; Fort William Times Journal, 8.75; Galt Reporter, 13.00; Guelph Mercury, 15.00; Haileyburian, 13.00; Hamilton Spectator, 22.50; Kenora Mirror, 8.28; Kingston Standard, 34.50; London Free Press, 50.00; North Bay Nugget, 15.00; Ottawa Journal dailies, 30.00; Pembroke Standard Observer, 13.00; Peterborough Examiner, 8.25; Porcupine Advance, 11.00; Port Hope Times, 7.50; Port Arthur Chronicle, 8.75; Powassan News, 11.00; Rainy River Record, 11.00; St. Catharines Standard, 16.25; St. Thomas Times Journal, 15.00; Sault Ste. Marie News, 11.00; Sault Star, 15.00; Sarnia Observer, 11.25; Stratford Beacon Herald, 8.75; Sudbury Star, 19.20; Toronto Daily Star, 17.40; Toronto Globe, 96.00; Toronto Mail and Empire, 103.50; Toronto Telegram, 97.80; Woodstock Sentinel-Review, 15.00.. 784 43

Temporary Services.—E. Cranfield, clerk typist at 78.00 per mo., 429.00; Geo. Creighton, proof-reader at 25.00 per wk., 112.51; R. Dies, clerk at 25.00 per wk., 1,300.00; P. S. Guldin, legal assistant at 40.00 per wk., 553.35; Grace A. Jones, clerk stenographer at 81.25 per mo., 487.50; W. H. McLeod, legal assistant at 50.00 per wk., 391.63; F. Roberts, junior clerk at 81.25 per mo., 162.50; K. F. Stratton, legal assistant at 50.00 per wk., 224.99..... 3,661 48

Extra Services.—C. F. Bulmer, 1,000.00; H. Petley, 200.00..... 1,200 00

Miscellaneous.—N. R. Butcher & Co., reporting, 129.64; Canada Law Book Co., copies of Acts, 572.00; Can. Facts Pub. Co., copies of Facts, 28.00; Copp-Clark Co., copies of Canadian Almanac, 263.20; W. E. Elliott, transcribing budget speech, 75.00; Chas. Freymond, printing, 12.00; Ellen Kilbride, repairing uniforms, 30.00; King's Printer, 237.18; E. Longstaffe, meals re late sessions, 220.70; McClelland & Co., books, 134.40; A. G. Newall, reporting, 96.40; Ontario Tailoring Co., cleaning gowns, 11.50; United Typewriter Co., rentals and inspections, 510.67; United Publishers of Canada, books, 728.00; sundries: car tickets, 12.00; express, 103.81; freight, 7.71; telegrams, 29.61; newspapers and periodicals, 374.86; petty disbursements, 19.30..... 3,595 98

Election Committee.—W. E. Elliott, reporting ballot investigation, 17.60; J. J. Scott, travelling expenses, 33.75; F. S. Scott, 33.75; R. R. Sparks, travelling expenses, 26.50; fee, 5.00..... 116 60

Allowance to Mr. Speaker, in lieu of contingencies (\$1,000.00)

Hon. W. D. Black..... 1,000 00

Carried forward 310,849 63

Brought forward..... 310,849 63

LAW CLERK'S OFFICE

(Salaries (\$15,600.00))

A. M. Dymond.....	Law Clerk of Public Bills.....	12 months	5,400 00
W. B. Wilkinson.....	Law Clerk of Private and Municipal Bills.....	12 "	5,000 00
A. E. Baker.....	Principal Clerk.....	12 "	2,200 00
C. S. Berthon.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. H. McCleary.....	" " ".....	12 "	1,500 00

CLERK OF THE CROWN IN CHANCERY

Salaries (\$3,000.00)

W. G. W. Harvey.....	Clerk.....	12 Months	1,600 00
M. B. Rice.....	Senior Clerk Stenographer.....	12 "	1,400 00

Contingencies (\$74.67)

King's Printer, 44.67; newspapers and periodicals, 18.00; United Typewriter Co., Ltd., inspections, 12.00.....	74 67
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LEGISLATIVE LIBRARY

Salaries (\$15,149.93)

A. T. Wilgress.....	Librarian.....	12 months	3,600 00
Geo. E. Barnes.....	Senior Library Assistant.....	12 "	2,050 00
Hugh Ray.....	" " ".....	12 "	1,700 00
E. King.....	" " ".....	12 "	1,700 00
O. M. Bright.....	" " ".....	12 "	1,500 00
E. J. O'Neil.....	Library Assistant.....	12 "	1,500 00
Nora Bateson.....	" " ".....	10½ "	1,224 93
Gladys E. Platt.....	Junior Library Assistant.....	12 "	975 00
E. F. Richardson.....	Clerk Typist.....	12 "	900 00

Purchase of Books, Subscriptions, Fees and Dues, Binding, Stationery, Printing and Contingencies (\$10,931.90)

Temporary Services.—L. Bligh, clerk at 3.00 per diem, 942.00; E. L. L. Leckie, junior library assistant at 95.83 per mo., 1,149.96.....	2,091 96
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Books.—E. G. Allen & Son, 730.33; Angus & Robertson, 24.33; Baker & Taylor, 356.21; Albert Britnell, 114.48; Burroughs & Co., 26.50; Butterworth & Co., 38.00; Canada Law Book Co., 147.50; Canadian Historical Association, 12.00; Carswell Co., Ltd., 423.75; Louis Carrier & Co., 32.23; C. D. Cazenove & Son, 2,032.12; Champlain Society, 20.00; Citizens Research Institute of Canada, 10.00; A. H. Clark Co., 15.81; W. Dawson & Sons, 252.00; Dominion Department of Publishing, Printing and stationery, 11.05; Dominion Publishing Co., 40.00; E. P. Dutton & Co., 20.29; T. Eaton Co., Ltd., 10.15; Forest Press, 12.00; Henderson Directories, Ltd., 10.00; John Hopkins Press, 14.64; Houston's Standard Publication, 10.00; Imperial War Graves Commission, 98.55; R. Joselyn, 66.50; P. S. King & Co., 142.50; H. Lennon, 15.00; Library Association, 17.03; Longman Green & Co., 127.02; W. H. Lowdermilk & Co., 11.15; Lowe Martin Co., 42.90; J. Lovell & Son, 15.00; Maggs Bros., 15.82; Might Directories, Ltd., 28.00; Musson Book Co., 9.15; McMillan Co., Ltd., 72.79; T. Nelson & Sons, 74.53; Oliver & Boyd, 18.25; Oxford University Press, 29.86; Ryerson Press, 53.62; W. H. Smith & Son, 434.03; Teachers College, 62.50; Torontonians Society Blue Book, 15.00; Union Library Association, 28.77; Van Cleland, 17.00; H. Vernon & Son, 82.00; H. Wilson & Co., 49.20; Sundry persons, 314.19.....	6,203 75
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Miscellaneous.—Angus Mack Co., maps, 184.35; F. L. Curry, picture frames, 11.65; Dominion Press Clipping Agency, 425.00; W. Harper, brokerage fees, etc., 10.58; King's Printer, 1,008.65; J. L. Morrison Co., repairing paper cutter, 21.55; C. Tarling Map Mounting Co., map mounting, 88.30; United Typewriter Co., inspections, 32.00; A. T. Wilgress, travelling expenses, 29.65; Sundries, express, 2.61; freight, .60; newspapers and periodicals, 814.25; petty disbursements, 7.00.....	2,636 19
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Legislation..... \$355,606.13

SPECIAL WARRANTS

Preparing General Index to Journals Sessional Papers (\$1,500.00)

Lewis, A. C.....	1,500 00
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Total Expenditure, Legislation..... \$357,106.13

PART D

DEPARTMENT
OF THE
ATTORNEY-GENERAL

FISCAL YEAR 1927-28

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PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Attorney-General	Page	Estimates		Treas. Bd. Minute	Expended				Unexpended		Over- expended	
		Ordinary			Capital		Total		\$	c.	\$	c.
		\$	c.		\$	c.	\$	c.				
District of Cochrane, Salaries..... Administration of justice.. Fuel, light, etc..... District of Kenora, Salaries..... Administration of justice.. Salaries of gaolers, etc.. Fuel, light, etc..... District of Manitoulin, Salaries..... Clerk of Peace, etc., office rent.. Administration of justice.. Salaries of gaolers, etc.. Fuel, light, etc..... District of Muskoka, Salaries..... Administration of justice.. Salaries of gaolers, etc.. Fuel, light, etc..... District of Nipissing, Salaries..... Clerk of Peace, etc., office rent.. Administration of justice.. Salaries of gaolers, etc.. Fuel, light, etc..... District of Nipissing, Salaries..... Clerk of Peace, etc., office rent.. Administration of justice.. Salaries of gaolers, etc.. Fuel, light, etc..... District of Parry Sound, Salaries..... Administration of justice.. Salaries of gaolers, etc.. Fuel, light, etc.....	20 20 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21											

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PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Attorney-General	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
General litigation.....	26	10,000 00		2,318 13		2,318 13	
Revision of Voters' Lists.....	26	4,000 00		2,087 39		2,087 39	7,681 87
Commissions and sundry investigations.....	26	15,000 00	5,000 00	16,428 76		16,428 76	1,912 61
Services not otherwise provided for.....	27	3,000 00		200 00		200 00	1,428 76
Grant to conference on improving laws.....	27	1,500 00		297 40		297 40	2,800 00
Compassionate allowances.....	27	10,000 00		2,275 00		2,275 00	1,202 60
Revision of Statutes.....	27	10,000 00	60,000 00	69,810 39		69,810 39	7,725 00
Administration of Security Frauds Prevention Act, services and expenses.....	27	10,000 00	5,000 00	10,629 05		10,629 05	59,810 39
Miscellaneous.....	..	238,275 00		278,791 33		278,791 33	629 05
Supply Bill.....	..	2,078,875 06		1,997,661 58		1,997,661 58	30,198 90
Statutory:							195,965 27
Minister's salary.....	7			8,000 00		8,000 00	
County Judges.....	27			58,148 18		58,148 18	
Expenses of elections.....	28			16,093 52		16,093 52	
Controverted Election Act.....	28			111 77		111 77	
Sheriffs, to make up incomes.....	28			5,800 03		5,800 03	
Probation Officer.....	28			19,121 18		19,121 18	
Special investigations.....	28			10,000 00		10,000 00	
Special services re prosecutions.....	29			4,547 90		4,547 90	
Workmen's Compensation Act, Salaries.....	29			10,975 82		10,975 82	
Administration.....	29			2,251 18		2,251 18	
Statutory.....	..			135,049 58		135,049 58	
Total, Attorney-General's Department.	..			2,132,711 16		2,132,711 16	

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. H. Price, K.C., Attorney-General (Statutory) \$8,000.00

ATTORNEY-GENERAL'S OFFICE

Salaries (\$38,729.61)

Edward Bayly, K.C.	Deputy Attorney-General	12 months	6,600 00
A. N. Middleton	Solicitor	12 "	5,200 00
F. P. Brennan	Assistant to Deputy Attorney-General	12 "	4,600 00
A. W. Rogers	Legal Secretary	12 "	3,600 00
W. B. Common	Legal Assistant	11 "	2,705 47
M. Currey	Secretary to Minister and Departmental Secretary	12 "	3,150 00
C. R. Magone	Head Clerk	12 "	2,550 00
F. M. Newman	Senior Clerk Stenographer	12 "	1,300 00
A. W. Nicol	Clerk	12 "	1,200 00
B. Edmunds	Clerk Stenographer	3 "	313 76
M. H. Magill	"	12 "	1,200 00
E. Teasdall	"	10 "	893 82
E. Lucas	Senior Clerk Stenographer	11 "	1,191 56
M. Mooney	"	12 "	1,300 00
H. I. Lobb	Clerk Stenographer	12 "	1,125 00
M. L. McGillivray	"	12 "	1,200 00
Douglas Garrett	Messenger	12 "	600 00

Contingencies (\$6,021.27)

Temporary Services.—P. V. Bamford, junior clerk stenographer at 68.75 per mo., 113.69; A. M. Bell, junior clerk stenographer at 68.75 per mo., 39.65; M. Brown, clerk stenographer at 81.25 per mo., 250.01; N. M. Carrie, messenger at 43.33 per mo., 69.98; P. S. Golding, legal assistant at 40.00 per wk., 659.96; E. M. Jack, clerk stenographer at 81.25 per mo., 106.25; E. G. Trewick, clerk stenographer at 81.25 per mo., 318.74	1,558 28
Travelling Expenses.—Edward Bayly, 131.80; A. W. Rogers, 8.60; accountable, 50.00; Hon. W. H. Price, 1,000.00	1,190 40
Miscellaneous.—American Consul, extradition fee, 16.00; Can. Press Clipping Service, clippings, 11.52; Jos. Doust, forms, 13.90; W. H. Forgie Typewriter Co., repairs, 17.35; King's Printer, 2,050.36; C. R. Magone, copyright pamphlet, duties of Justice of Peace, 100.00; N.Y.U. Press Book Stores, books, 8.00; United Typewriter Co., Ltd., inspections, repairs, cabinet, 218.88. Sundries—express, 4.60; telegrams, 693.74; newspapers and periodicals, 79.35; car tickets, 17.00; petty disbursements, 41.89	3,272 59

Law Library (\$494.25)

Books.—Burroughs & Co., 10.80; Butterworth & Co., 105.00; Can. Bonded Attorney & Legal Directory, 5.00; Can. Law Book Co., 195.50; Carswell Co., 155.85; Garrett Bruff, 2.00; Society of Comparative Legislation, 5.10; United States Daily, 15.00	494 25
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AUDIT OF JUSTICE ACCOUNTS

Salaries (\$9,916.28)

Chas. A. Fitch	Auditor of Criminal Justice Accounts	12 months	3,150 00
E. A. Mockler	Senior Clerk	12 "	1,900 00
W. J. McCaul	"	6 "	939 45
J. Houston	Junior Clerk	3 "	281 25
M. Parkhill	Senior Clerk Stenographer	12 "	1,200 00
Hazel C. Edgeworth	Clerk Stenographer	6 "	562 50
F. J. LeBrock	(Temporary) Clerk	5½ "	717 94
Edith Boys	"	6 "	484 37
Grace Haig	Junior Clerk	9 "	680 77

Contingencies (\$768.39)

Travelling Expenses.—C. A. Fitch	261 10
Miscellaneous.—Burroughs Adding Machine, Ltd., maintenance service, 15.75; International Railway Pub. Co., guide, 5.00; King's Printer, 448.84; United Typewriter Co., Ltd., inspections, 25.50; Sundries—telegrams, 12.20	507 29

Carried forward. 55,929 80

Brought forward 55,929 80

INSPECTION OF LEGAL OFFICES

(Including Registry Offices and Division Courts)

Salaries (\$15,670.84)

L. A. Humphries	Inspector of Legal Offices	12 months	4,400 00
W. W. Ellis	Senior Assistant Inspector	12 "	3,150 00
H. A. Locke	Assistant Inspector	12 "	2,700 00
W. A. James	Head Audit Clerk	9 "	1,733 34
M. Irish	Clerk	12 "	1,500 00
M. E. Tracey	Senior Clerk Stenographer	12 "	1,400 00
V. M. Foster	Clerk Stenographer	9 "	787 50

Fidelity Bonds (\$1,733.23)

Canadian Surety Co., 307.75; Dominion of Canada Guarantee and Accident Co., 327.75; Guarantee Co. of North America, 303.00; Guarantee Insurance Co. of Canada, 164.50; Guardian of Canada, 336.20; London Guarantee and Accident Co., 294.03	1,733 23
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Contingencies (\$10,435.47)

Temporary Services.—R. B. Bailey, clerk stenographer at 62.50 per mo., 271.25; at 68.75 per mo., 489.18; G. L. Nicol, junior clerk stenographer at 81.25 per mo., 211.84; M. C. Trotter, junior clerk stenographer at 68.75 per mo., 66.11	1,038 38
Travelling Expenses.—W. W. Ellis, 1,155.90; I. A. Humphries, 1,174.02; W. A. James, 1,622.88; accountable, 2.50; H. A. Locke, 950.25	4,905 55
Miscellaneous.—Burroughs Adding Machine, Ltd., maintenance service, 9.80; J. A. Hanrahan, copies of evidence, 30.35; King's Printer, 4,290.05; United Typewriter Co., Ltd., inspections, 38.00; Sundries—express, 32.60; telegrams, 48.24; newspapers and periodicals, 42.50	4,491 54

LAND TITLES OFFICE

Salaries (\$36,800.00)

G. W. Holmes	Master of Titles	12 months	4,800 00
Chas. R. Deacon	Deputy Master of Titles	12 "	3,600 00
W. J. Lander	" " " "	12 "	3,000 00
W. G. Yelland	Principal Clerk	12 "	2,500 00
Richard Myers	Senior Clerk	12 "	2,000 00
J. M. Martin	Clerk	12 "	1,800 00
S. Mercer	" " " "	12 "	1,700 00
W. F. Young	Senior Clerk	12 "	1,700 00
B. C. Durrant	Clerk	12 "	1,600 00
E. Pollard	" " " "	12 "	1,600 00
P. J. Smale	" " " "	12 "	1,600 00
A. A. Crawford	" " " "	12 "	1,500 00
J. W. Harper	Senior Clerk Messenger	12 "	1,300 00
S. A. Mason	Clerk	12 "	1,300 00
G. G. Y. Willis	" " " "	12 "	1,300 00
Robert G. Cowlin	" " " "	12 "	1,300 00
A. W. Knapp	" " " "	12 "	1,300 00
E. Clarke	Senior Clerk Stenographer	12 "	1,500 00
M. M. Kell	Clerk	12 "	1,400 00

Contingencies (\$1,842.54)

Temporary Services.—C. B. McCool, clerk at 100.00 per mo.	440 00
Miscellaneous.—Can. General Electric Co., 3-way plugs, 1.04; Elliott-Fisher, maintenance service, 18.00; King's Printer, 1,282.60; Mitchell & McGill, desk and chairs, 61.90; United Typewriter Co., Ltd., inspections, 24.00; Sundries—postage, 15.00	1,402 54

LOCAL MASTERS OF TITLES

Local Master at Sault Ste. Marie (\$3,280.00)

V. McNamara	Local Master	12 months	2,500 00
Alice L. Johnston	Clerk	11 "	715 00
M. Patterson	" " " "	1 "	65 00

Carried forward 125,691 88

Brought forward 125,691 88

Local Master of Titles and Registrar of Deeds, Haileybury (\$6,933.17)

L. H. Ferguson	Local Master	12 months	4,000 00
Laura McKay	Clerk	12 "	1,079 93
Alice Beaton	"	12 "	780 00
Olive Stafford	"	12 "	780 00
L. H. Ferguson, postage, 260.00; petty disbursements, 33.24			293 24

Local Master of Titles and Registrar of Deeds, North Bay (\$5,638.94)

J. M. Deacon	Local Master	12 months	3,000 00
Edith Robertson	Clerk	12 "	1,080 00
C. McGonegal	"	9 "	570 00
M. Tackney	"	12 "	595 00
Helen White	Clerk Stenographer	3 "	150 00
J. M. Deacon, accountable, 18.60; petty disbursements, 225.34			243 94

Local Master of Titles and Registrar of Deeds, Cochrane (\$7,601.88)

J. A. Clermont	Local Master	12 months	4,041 66
M. Gregg	Clerk	12 "	1,200 00
L. Ravin	"	12 "	720 00
A. Caswell	"	12 "	720 00
Gladys Booth	"	8 "	540 00
J. A. Clermont, postage, 369.02; petty disbursements, 11.20			380 22

Registration of Patents, R.S.O. Chap. 126, sec. 159 (\$4,594.50)

J. A. Clermont, 1,186.00; E. A. Cunningham, 414.75; J. M. Deacon, 67.00; Lorne H. Ferguson, 1,330.50; S. Fournier, 694.50; W. L. Haight, 236.00; C. W. Jarvis, 19.25; W. J. Keating, 192.75; V. McNamara, 142.50; J. M. Munro, 155.00; C. C. Platt, 51.00; J. E. Swinburne, 41.75; B. Wilson, 63.50			4,594 50
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Forms, Contingencies, etc. (\$2,686.12)

City Typewriter Exchange, Ft. William, inspections, etc., 33.75; Ont. Dept. of Mines, lease forms, 15.00; Elliott-Fisher Co., repairs, 38.03; General Office Equipment Corp., supplies, 23.33; Kenora Corp., light, water, etc., 94.08; King's Printer, 2,403.13; E. A. Rowan, repairing typewriter, 20.00; United Typewriter Co., Ltd., inspections, 19.25; sundries—express, 12.90; petty disbursements, 26.65			2,686 12
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Main Office and Branches \$153,146.49

ADMINISTRATION OF JUSTICE

SUPREME COURT

Allowances to Judges under R.S.O. 1927, Chap. 89 (\$18,500.00)

First Divisional Court

The Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O.	1,000 00
The Hon. James Magee, J.A.	1,000 00
The Hon. F. E. Hodgins, J. A.	1,000 00
The Hon. W. N. Ferguson, J.A.	1,000 00
The Hon. D. I. Grant, J.A.	1,000 00

Second Divisional Court

The Hon. F. R. Latchford, C.J.	1,000 00
The Hon. W. R. Riddell, J.A.	1,000 00
The Hon. W. E. Middleton, J.A.	1,000 00
The Hon. C. A. Masten, J.A.	1,000 00
The Hon. J. F. Orde, J.A.	1,000 00

High Court Division

The Hon. R. M. Meredith, C.J.C.P., President	1,000 00
The Hon. H. T. Kelly, J.	1,000 00
The Hon. H. E. Rose, J.	1,000 00
The Hon. W. A. Logie, J.	1,000 00
The Hon. H. M. Mowat, J.	500 00

Carried forward 167,646 49

Brought forward..... 167,646 49

High Court Division—Continued

The Hon. R. G. Fisher, J.	1,000 00
The Hon. W. H. Wright, J.	1,000 00
The Hon. J. M. McEvoy, J.	1,000 00
The Hon. W. E. Raney, J.	1,000 00

Grant to Judges' Library (\$700.00)

Hon. W. N. Ferguson.....	700 00
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Grant to Judges' Library (Chancery) S.C.O. (\$400.00)

Lawrence Boyd.....	400 00
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Judges' Petty Expense Fund (700.00)

Hon. W. E. Middleton.....	700 00
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OSGOODE HALL

Salaries (\$84,795.74)

Jessie C. Wylie.....	Junior Librarian Assistant.....	12 months	1,000 00
W. J. Davies.....	Secretary to Judges.....	1 "	175 00
R. N. Davies.....	Stenographer and Reporter.....	12 "	1,900 00
E. M. Coles.....	Secretarial Stenographer.....	12 "	1,500 00
Laura E. Farrow.....	Stenographer to Judges.....	12 "	1,400 00
H. Loveys.....	" ".....	12 "	1,400 00

Master's Office

Chas. Garrow.....	Master.....	12 months	8,000 00
Geo. A. Drew.....	Senior Assistant Master.....	12 "	5,000 00
E. W. Boyd.....	Assistant Master.....	12 "	3,800 00
W. J. Reilly.....	" ".....	12 "	4,033 33
A. E. Bastedo.....	Head Clerk.....	12 "	3,000 00

Registrar's Office

E. Harley.....	Registrar.....	12 months	4,600 00
D'Arcy Hinds.....	Assistant Registrar.....	12 "	3,000 00
Clarence Bell.....	" ".....	12 "	3,000 00
E. A. Trow.....	" ".....	12 "	3,000 00
C. J. McCabe.....	" ".....	12 "	3,000 00
Cyril E. Rudge.....	" ".....	12 "	2,400 00
W. S. Anderson.....	Surrogate Clerk.....	12 "	2,500 00
Fred W. Scott.....	Principal Clerk.....	12 "	2,300 00
R. W. Ralfe.....	" ".....	12 "	2,300 00
W. J. Davies.....	" ".....	11 "	1,925 00
Lewis C. Ling.....	Senior Clerk.....	12 "	1,700 00
George K. McBride.....	Clerk.....	12 "	1,600 00
Mrs. M. B. Black.....	Junior Clerk.....	12 "	1,100 00
Mrs. F. B. Reade.....	" ".....	12 "	1,100 00
I. E. A. Johnston.....	" ".....	12 "	1,050 00
Belle J. Currie.....	Clerk Stenographer.....	12 "	975 00
Mary M. Staples.....	" ".....	12 "	900 00
Charlotte R. Kyle.....	Junior Clerk.....	12 "	812 48
Ira J. Luttrell.....	" ".....	2 "	125 00
C. G. Spanner.....	Stenographic Reporter.....	12 "	2,000 00
A. S. Marriott.....	" ".....	12 "	2,000 00
A. P. Gorman.....	" ".....	12 "	2,000 00
R. A. Walker.....	Usher and Messenger.....	12 "	1,400 00
Wm. Denne.....	" ".....	12 "	1,400 00
John W. Montgomery.....	" ".....	12 "	1,700 00
Ira Luttrell.....	Junior Messenger.....	12 "	499 93
N. J. Harrison.....	Allowance to Housekeeper.....	12 "	200 00

Taxing Office

J. F. McGillivray.....	Taxing Officer.....	12 months	5,000 00
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Carried forward..... 258,242 23

Brought forward..... 258,242 23

Contingencies (\$5,44 2.39)

Temporary Services.—S. Bryant, office boy at 43.75 per mo., 52.16; M. Colloton, clerk stenographer at 68.75 per mo., 95.18; M. L. McGarvey, junior clerk typist at 62.50 per mo., 57.69..... 205 03

Miscellaneous.—N. R. Butcher & Co., reporting, 16.00; Canada Law Book Co., book, 34.00; Carswell Co., law reports, books, 179.50; Elliott-Fisher, maintenance service, 36.00; E. C. Foot, reporting, 30.00; Harcourt & Sons, barrister gowns; 44.00; King's Printer, 4,407.28; A. G. Newall & Co., reporting, 4.00; W. W. Perry, reporting, 24.00; United Typewriter Co., Ltd., inspections and repairs, 129.40 Sundries: car tickets, 60.00; express, 2.00; postage, 150.00; telegrams, 85.88; telephone, 35.30..... 5,237 36

Supreme Court of Ontario..... \$110,538.13

SUNDRY CIVIL AND CRIMINAL JUSTICE

Commutation of Fees, Judges of Surrogate (\$4,025.65)

His Honour Judge Huycke.....	82 00	His Honour Judge Ruddy.....	666 00
" " " Mahon.....	421 50	" " " Wismer.....	869 15
" " " O'Brien.....	666 00	H. D. Smith, Acting Judge.....	655 00
" " " Reynolds.....	666 00		

Allowance to His Honour Judge Huycke as Acting Surrogate Judge in Northumberland and Durham (\$115.06)

His Honour Judge Huycke..... 115 06

Allowance to His Honour Judge Constantineau as Acting Surrogate Judge in County of Carleton (\$1,000.00)

His Honour Judge Constantineau..... 1,000 00

Commutation of Fees, Local Master (\$2,357.87)

S. S. Lazier.....Local Master.....	8 months	2,032 87
L. R. McRae.....Acting Local Master.....	3 "	325 00

Allowance to District Judges (\$2,000.00)

(R.S.O. 1927, Chap. 90, Sec. 17)

His Honour Judge Hall.....	500 00
" " " Hayward.....	500 00
" " " Leask.....	500 00
" " " McKay.....	500 00

TORONTO AND YORK CROWN ATTORNEY

(Salaries (\$21,850.00))

Eric N. Armour.....Crown Attorney.....	12 months	7,500 00
J. W. McFadden.....Senior Assistant Crown Attorney.....	12 "	4,400 00
E. J. Murphy.....Assistant Crown Attorney.....	12 "	3,800 00
J. H. G. Wallace....." " ".....	12 "	3,450 00
Loretta Walsh.....Clerk.....	12 "	1,500 00
M. I. Vanhorne.....Clerk Stenographer.....	12 "	1,200 00

Contingencies (2,454.42)

Temporary Services.—F. Corbett, office boy at 43.75 per mo., 41.66; C. F. Moore, assistant Crown Attorney at 150.00 per mo., 1,800.00..... 1,841 66

Miscellaneous.—Burroughs & Co., books, 24.00; Carswell Co., books, 15.75; Canada Law Book Co., books, binding, etc., 30.00; Cook & Magee, services re Greig, 10.15; Dominion Commissioner of Patents, 13.00; King's Printer, Ottawa, copies of criminal code, 10.00; newspapers and periodicals, 25.50; A. G. Newall & Co., stenographic work, 174.18; O'Keefe's Beverages, Ltd., water, 42.00; Registry Office, Toronto, fees, 13.75. Sundries: express, 1.30; postage, 124.95; telegrams, 51.61; telephone, 45.85; petty disbursements, 30.72..... 612 76

Carried forward..... 297,487 62

Brought forward..... 297,487 62

LAW ENFORCEMENT (\$646,587.96)

Payments Made Pursuant to The Constables' Act, R.S.O., 1927,
Chap. 125, sec. 35.

Ontario Provincial Police

Salaries (\$337,444.13)

V. A. S. Williams.....	Commissioner of Police for Ontario.....	12 months	5,700 00
A. Cuddy.....	Assistant Commissioner.....	12 "	4,000 00
W. S. Blackwall.....	Provincial Inspector.....	2 months	400 00
F. E. Elliott.....	" ".....	12 "	3,000 00
A. E. Sarvis.....	" ".....	12 "	2,700 00
W. C. Killing.....	" ".....	12 "	2,700 00
H. Graham.....	" ".....	12 "	2,400 00
A. Moss.....	" ".....	12 "	2,700 00
J. Miller.....	Inspector C.I.D.....	12 "	3,200 00
A. B. Boyd.....	" ".....	12 "	3,000 00
W. H. Stringer.....	" ".....	12 "	2,999 98
E. D. L. Hammond.....	" ".....	12 "	2,700 00
A. H. Ward.....	" ".....	12 "	2,700 00
E. C. Gurnett.....	" ".....	12 "	2,475 00
W. G. Dobson.....	Senior Filing Clerk.....	12 "	1,800 00
J. J. Monkman.....	Head Clerk.....	12 "	2,400 00
G. T. Kernick.....	Clerk.....	12 "	1,300 00
E. C. Hoag.....	Secretarial Stenographer.....	12 "	1,750 00
E. H. Jackson.....	Clerk.....	12 "	1,125 00
E. W. Palin.....	Junior Clerk.....	12 "	825 00
A. C. Chambers.....	" ".....	12 "	712 50
B. I. Pidgeon.....	Clerk Stenographer.....	12 "	1,125 00
P. McKessock.....	" ".....	11½ "	934 37
N. Phelps.....	Office Boy.....	12 "	525 01
W. Ashford.....	Office Boy.....	12 "	538 14
C. F. Moore.....	Stenographer.....	12 "	974 98
A. M. Bell.....	Junior Clerk Stenographer.....	4 "	267 04

District Inspectors.—C. F. Airey, 2,300.00; H. Gardner, 2,200.00; W. G. Ingram, 2,148.00; C. A. Jordon, 2,300.00; W. H. Lougheed, 2,300.00; W. T. Moore, 2,300.00; A. H. Palmer, 2,200.00; J. H. Putman, 2,300.00; E. A. Rae, 2,200.00; A. E. Storie, 2,300.00; F. B. Taber, 2,449.94..... 24,997 94

Sergeants.—F. B. Creasy, 2,000.00; R. Cox, 2,000.00; M. R. Clarke, 2,000.00; T. W. Cousins, 2,000.00; F. Gardner, 2,000.00; P. T. Hake, 1,949.92; A. R. Knight, 2,000.00; F. Melville, 2,000.00; M. McNamara, 2,000.00; E. T. Doyle, 1,900.00; E. Hand, 1,900.00; S. Oliver, 1,824.99..... 23,574 91

Constables.—H. E. Allen, 1,762.39; W. Anderson, 1,849.99; T. F. Bone, 1,575.00; W. H. Boyd, 1,900.00; F. Buchanan, 1,800.00; S. H. Bush, 1,900.00; G. V. Clubbe, 1,900.00; A. Craik, 1,849.98; F. Coulthard, 1,800.00; F. Devlin, 1,900.00; G. W. Delves, 1,900.00; C. B. Ellen, 816.56; R. G. Elliott, 1,900.00; W. B. Elliott, 1,900.00; D. Finlayson, 349.32; G. O. Grassick, 1,900.00; H. T. Hammer, 1,824.96; L. S. Hardwick, 1,899.94; E. F. Hartlieb, 1,900.00; F. H. Hough, 1,187.45; P. P. Jago, 876.02; E. W. Keene, 1,900.00; B. A. Kennard, 1,800.00; J. Kenny, 1,849.98; C. H. Knight, 1,900.00; R. P. Labelle, 1,900.00; G. MacKay, 1,900.00; P. E. McCoy, 1,108.29; N. F. Maker, 965.59; A. L. Mennie, 712.49; W. H. Metcalfe, 1,824.99; T. W. Mitchell, 1,900.00; J. Nelson, 1,900.00; W. C. Oliver, 1,900.00; W. A. Page, 1,900.00; R. Purvis, 1,900.00; V. T. Reed, 1899.99; T. P. Robinson, 1,900.00; W. A. Scott, 1,900.00; J. A. Shields, 1,849.98; F. Simpson, 1,900.00; A. Storey, 1,900.00; H. E. Thompson, 1,900.00; H. O. Taylor, 955.17; H. G. Walker, 1,800.00; F. Wetherall, 1,900.00; T. Wilkinson, 1,849.97; W. Wood, 1,824.96; H. Butler, 1,794.95; L. C. Carr, 1,700.00; W. A. Embelton, 1,700.00; H. O. Finger, 1,049.24; J. Kelly, 1,789.41; K. A. Patterson, 1,700.00; J. W. Reavley, 1,724.94; A. F. Whiteside, 1,749.96; J. R. Brown, 266.64; G. E. Cookman, 1,601.37; A. Cote, 1,671.87; L. A. Denton, 1,676.32; W. M. Durnford, 1,624.88; T. L. Ettinger, 1,649.91; W. J. Franks, 1,600.00; H. Gibson, 1,624.87; D. G. Hall, 1,437.39; B. Milligan, 1,624.84; T. H. Owels, 1,624.87; J. N. Page, 1,624.87; E. E. Reeson, 1,133.22; R. G. Beatty, 1,600.00; D. Campeau, 1,594.12; T. G. Corsie, 1,600.00; W. L. Greenaway, 1,600.00; W. E. Law, 1,600.00; W. R. McConnell, 447.19; J. McGetrick, 1,566.64; E. V. McNeill, 1,599.98; E. B. Priest,

Carried forward..... 401,012 49

Brought forward..... 401,012 49

Ontario Provincial Police—Salaries, Continued

1,600.00; W. R. Pringle, 1,549.98; J. A. Rowe, 1,600.00; N. C. Smail, 1,483.18; J. A. Stringer, 1,574.94; G. B. Carmichael, 1,604.09; W. D. Duncan, 1,594.89; J. Allen, 1,583.31; B. C. Jakeman, 1,575.42; H. McPhail, 1,562.10; J. V. Considine, 1,536.25; E. L. Harris, 1,546.25; W. M. Johnson, 166.44; H. Noble, 1,568.85; G. C. Thomson, 1,212.91; S. Young, 1,568.81; H. V. Allsopp, 1,474.23; S. J. Berry, 1,544.18; B. L. Cayen, 1,562.73; T. A. Houldcroft, 1,544.19; J. McKee, 1,529.34; A. J. Phalen, 1,532.06; F. J. Smirke, 1,532.06; W. E. Smith, 1,501.80; T. R. Wright, 1,511.62; A. MacLeod, 1,499.58; W. Bertrand, 1,420.79; C. W. Farron, 1,353.11; S. V. McLelland, 1,356.39; W. Byrne, 1,345.41; Jas. S. McBain, 1,218.83; Jas. F. Rose, 1,207.68; Thos. Campbell, 1,011.31; David P. Morris, 1,217.70; W. A. T. Robinson, 1,270.34; G. W. Kiernan, 1,161.81; P. J. O'Connell, 1,110.49; J. Clarke, 1,027.62; A. McDougall, 900.64; A. B. Wood, 838.59; D. R. Stewart, 786.57; R. J. Beatty, 784.33; T. G. Upton, 713.14; W. F. Gray, 738.80; S. Cooke, 745.36; F. W. McMurray, 713.90; I. Robbie, 661.38; H. Cole, 672.14; J. Nixon, 605.46; A. Nicol, 282.19; O. McCleves, 642.09; J. Pike, 615.33; L. S. Evans, 601.06; C. W. Wood, 650.25; R. M. Miller, 542.11; G. E. Taylor, 537.69; J. N. Roth, 537.73; D. C. Shervill, 537.69; W. C. MacMillan, 537.71; J. A. Semple, 445.16; E. J. MacMillan, 485.27; A. J. Oliver, 485.27; C. W. Miller, 472.12; M. T. Moore, 472.12; A. R. MacLeod, 465.96; J. R. Dickson, 396.03; S. Bernard, 449.29; W. J. Carey, 445.13; B. Mulholland, 426.28; A. McKinnell, 333.02; C. Taylor, 448.80; J. R. Brown, 399.96; H. H. Peel, 349.75; R. A. McQuaig, 349.75; D. T. McKenzie, 349.75; R. Reynolds, 349.75; W. H. McBrien, 333.32; G. H. Falls, 384.96; E. F. Widmeyer, 354.26; W. R. Caverly, 236.16; E. W. Lloyd, 146.03; E. J. Cleland, 123.01; F. C. Kelly, 123.01; J. Kennedy, 100.00; H. Noakes, 100.00; C. G. Hayes, 62.50; G. J. Maguire, 53.29; M. W. Erickson, 49.31.....	201,704 61
Grade "A" Officers.—A. R. Elliott, 2,300.00; E. Zinkann, 2,000.00; J. Gagne, 1,900.00; G. Griffiths, 886.38; P. Walter, 2,066.64; A. Dehaitre, 1,800.00; F. J. Naphan, 1,800.00; R. Reevely, 1,808.49; M. Side, 1,800.00; M. H. Moore, 1,800.00; D. Silvester, 1,800.00; H. Wright, 1,700.00; J. J. McGregor, 1,600.00; D. H. Porter, 1,700.00; E. F. Widmeyer, 1,345.74; J. A. Darrach, 1,600.00; R. Edmonds, 1,600.00; J. Stewart, 1,500.00; R. C. Brien, 1,207.40.....	32,214 65
Provincial and Special Officers.—Salaries, travelling expenses and disbursements.....	42,925 48

Ontario Provincial Police—District Disbursements (\$181,073.76)

District No. 1—Headquarters, London.—Comprising the Counties of

Lambton, Kent, Middlesex, Elgin, Oxford, Brant and Norfolk:

Criminal disbursements.....	11,977 08
L.C.A. disbursements.....	9,990 91
	<hr/>
	21,967 99
Less costs recovered.....	4,798 45

17,169 54

District No. 2—Headquarters, Niagara Falls.—Comprising the Counties of Haldimand, Wentworth, Lincoln and Welland:

Criminal disbursements.....	9,971 44
L.C.A. disbursements.....	6,939 90
	<hr/>
	16,911 34
Less costs recovered.....	3,895 88

13,015 46

District No. 3—Headquarters, Kitchener.—Comprising the Counties of Bruce, Grey, Huron, Perth, Wellington, Waterloo and Dufferin:

Criminal disbursements.....	11,240 58
L.C.A. disbursements.....	8,470 19
	<hr/>
	19,710 77
Less costs recovered.....	4,215 74

15,495 03

District No. 4—Headquarters, Barrie.—Comprising the Counties of York, Peel, Ontario, Halton, Simcoe, Muskoka and Parry Sound:

Criminal disbursements.....	15,783 96
L.C.A. disbursements.....	8,247 68
	<hr/>
	24,031 64
Less costs recovered.....	3,977 38

20,054 26

Carried forward..... 743,591 52

Brought forward..... 743,591 52

Ontario Provincial Police—District Disbursements—Continued

District No. 5—Headquarters, Belleville.—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Prince Edward and Lennox and Addington:			
Criminal disbursements.....	11,794	83	
L.C.A. disbursements.....	9,581	85	
	21,376	68	
Less costs recovered.....	9,365	98	12,010 70
District No. 6—Headquarters, Ottawa.—Comprising the Counties of Renfrew, Frontenac, Leeds, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry, and Dundas and Stormont:			
Criminal disbursements.....	12,856	34	
L.C.A. disbursements.....	16,186	83	
	29,043	17	
Less costs recovered.....	6,033	62	23,009 55
District No. 7—Headquarters, Cobalt.—Comprising the Districts of Timiskaming, Nipissing and Northern Portion of Algoma:			
Criminal disbursements.....	18,864	40	
L.C.A. disbursements.....	6,160	03	
	25,024	43	
Less costs recovered.....	2,444	20	22,580 23
District No. 8—Headquarters, Sudbury.—Comprising the Districts of Sudbury, Manitoulin Island and Southern Algoma:			
Criminal disbursements.....	12,527	36	
L.C.A. disbursements.....	7,891	17	
	20,418	53	
Less costs recovered.....	1,559	75	18,858 78
District No. 9—Headquarters, Port Arthur.—Comprising the Districts of Thunder Bay, Kenora and Rainy River:			
Criminal disbursements.....	10,910	65	
L.C.A. disbursements.....	5,549	88	
	16,460	53	
Less costs recovered.....	2,814	96	13,645 57
Hamilton Special District—Headquarters, Hamilton.—Comprising the City of Hamilton and County of Wentworth:			
Criminal disbursements.....	266	74	
L.C.A. disbursements.....	6,007	76	
	6,274	50	
Less costs recovered.....	101	70	6,172 80
Toronto Special District—Headquarters, Toronto.—Comprising the City of Toronto and County of York:			
L.C.A. disbursements.....	1,750	64	
Less costs recovered.....	13	50	1,737 14
Windsor Special District—Headquarters, Windsor.—Comprising the cities of Windsor, Sandwich, Walkerville, Ford City and Riverside, and the balance of the County of Essex:			
Criminal disbursements.....	6,094	96	
L.C.A. disbursements.....	14,439	37	
	20,534	33	
Less costs recovered.....	3,209	63	17,324 70
Carried forward.....			858,930 99

Brought forward..... 858,930 99

Ontario Provincial Police—Continued

Travelling Expenses, Headquarters.—V. A. S. Williams, 1,622.17; A. Cuddy, 130.00; F. E. Elliott, 482.36; A. R. Elliott, 281.34; Howard Graham, 771.35; W. C. Killing, 75.95; J. J. Monkman, 171.35; A. E. Sarvis, 267.65; A. E. Storie, 142.75; W. H. Boyd, Acting Inspector of Automobiles, re district cars, 225.37.....	4,170 29
Insurance.—London Guarantee & Accident Co., Ltd., Accident insurance, officers and constables.....	2,094 51
Less rebate.....	15 60
	2,078 91
Salaries and Disbursements.—Officers on probation, classes of instruction.....	963 10
Criminal Investigation.—Travelling expenses and disbursements, officers, Criminal Investigation Branch.....	7,112 84
Less costs recovered.....	2,001 27
	5,111 57
Pinkerton's National Detective Agency, Inc., services.....	248 99
Extradition expenses.....	1,109 55
Automobile Supplies and Repairs.—J. C. Adams & Co., garage accessories, 16.00; Aikenhead Hardware, Ltd., accessories, 49.22; Allatt Machine & Tool Co., supplies and repairs, 22.44; Walter Andrews, Ltd., motorcycles and accessories, 4,533.52; Artcraft Top & Trimming Co., repairs, 116.88; Auto Electric Service Co., Ltd., repairs, 6.00; Auto Starter Co., Ltd., accessories, 13.00; Automobile & Supply, Ltd., accessories, 15.00; Belleville Motors, storage, 10.06; British American Oil Co., Ltd., gasoline and oil, 1,308.31; R. C. Burnham, repairs, 77.25; Bernard Cairns, Ltd., rubber stamps, 4.35; Canadian General Electric Co., Ltd., accessories, 93.49; Canadian Liquid Air Co., Ltd., oxygen, 4.21; Consolidated Plate Glass Co., Ltd., glass, 4.72; Consumers Oil Co., Ltd., gasoline and oil, 691.20; Cozens Spring Service Co., repairs, 35.55; A. Cross & Co., accessories, 10.13; Cutten & Foster, Ltd., accessories, 12.25; Domestic Brake Service, repairs, 30.40; Dominion Automobile Co., Ltd., accessories, 11.00; Dougall Motor Co., McLaughlin Buick car, 1,883.00; Dunlop Tire & Rubber Goods Co., Ltd., tires and tubes, 212.36; J. Fowlie, accessories, 118.15; A. D. Gorrie & Co., Ltd., accessories, 22.75; Goodyear Tire & Rubber Co., Ltd., accessories, 6.30; Geo. W. Grant & Co., motor oil, 328.00; Geo. Green Welding Co., repairs, 77.75; Gutta Percha & Rubber, Ltd., tires and tubes, 358.21; Hall Gear & Machine Co., repairs, 7.50; Hamilton Cathcart Cotton Mills, Ltd., accessories, 53.42; Harpham Bros., repairs, 29.93; J. F. Hartz Co., Ltd., accessories, 12.15; Hyslop Bros., Ltd., accessories, 10.83; Ideal Auto Supply Co., Ltd., accessories, 8.75; W. H. Lee, Ltd., automobiles and accessories, 7,398.92; Percy A. McBride, accessories, 70.60; McLaughlin Motor Car Co., Ltd., automobile and accessories, 1,521.69; J. W. Madigan, accessories, 80.00; Mixtrol Oil Co., Canada, motor oil, 81.50; National Automotive Parts, Ltd., accessories, 236.56; North Toronto Brake Service Co., brake service, 69.88; Ontario Soap & Oil Co., gasoline and oil, 721.57; E. V. Powell Rubber Co., tires, 64.65; Provincial Tire Corporation, tires, 406.21; E. Pullen Wipers and Waste Co., waste, 25.07; Pyrene Manufacturing, Canada, Ltd., accessories, 9.81; Railway & Power Engineering Co., Ltd., accessories, 27.30; Raybestos North Toronto Brake Service, repairs, 33.82; Reliable Tire & Vulcanizing Co., repairs, 32.60; See & Duggan Motors, Ltd., accessories, 42.97; Shell Company of Canada, Ltd., gasoline, 367.50; Robert Smeaton, Ford tudor sedan, 741.00; Solar Products Company, accessories, 32.25; Stewart-Warner Products Service Station, accessories, 16.11; Storm King Company, accessories, 43.82; Swayzes' (Artcraft Top & Trimming), repairs, 154.42; Thompson Auto Co., Ltd., repairs, 23.59; R. C. Todd & Co., parts, 28.32; Toronto Auto Accessories, Ltd., accessories, 240.89; Toronto Battery & Electric Service Co., repairs, 153.85; Toronto Bearings & Parts Co., accessories, 12.75; Trelco, Limited, accessories, 28.56; United Motors Service, Inc., accessories, 49.45; Wagner Electric Mfg. Co., Ltd., accessories, 4.65; C. C. Wakefield & Co., Ltd., motor oil, 104.80; Watkins Rebabbiting Service, accessories, 21.00; White & Thomas, repairs and parts, 181.50; Willys-Overland Sales Co., Ltd., automobiles, 6,398.00; W. H. Boyd, Acting Inspector of Automobiles, Headquarters Garage, disbursements, 812.97.....	30,432 66
Less Refund—Gutta Percha & Rubber, Ltd.....	17 91
	30,414 75
Salaries.—Drivers and Mechanics, Headquarters Garage.....	12,997 73
Uniforms and Equipment.—Aziz, J. & A., sweaters, 120.00; Cairns, Bernard, Ltd., badges, 502.85; Canadian National Railway, freight charges, 2.23; Clarke, A. R., & Co., Ltd., mitts, caps, coats, 757.05; Eaton, T., & Co., Ltd., uniform, 58.58;	

Carried forward..... 916,025 88

Brought forward..... 916,025 88

Ontario Provincial Police—Continued

Uniforms and Equipment—Continued

Gaunt, J. R., & Son, buttons, 31.50; Gendron Penetang Shoepack Mfg. Co., shoepacks, 366.00; Hamilton Uniform Cap Co., police caps, 72.00; McBride, Percy A., motorcycle equipment, 8.50; Muir Cap Co., Ltd., police caps, 625.66; National Drug & Chemical Co., Ltd., first aid kit, 16.00; Pike, D., Co., Ltd., revolvers, ammunition, etc., 1,079.50; Rex Tailoring Co., Ltd., police uniforms, 7,994.39; Rice, Lewis & Son, Ltd., revolvers, ammunition, etc., 1,554.87; Sawtell Saddlery Supply Co., belts, etc., 175.00; Scythes & Co., Ltd., slickers, 252.00; Tower Canadian, Ltd., slickers, 293.76; Tripp, Alonzo, police batons, 102.00; Williams Shoe Co., Ltd., boots, 502.80..... 14,514 69

Office Supplies and Equipment.—King's Printer, stationery 2,973.87, printing 4,027.67, paper 1.61, binding 259.49; Allan, Philip, & Co., Ltd., subscription Police Journal, 2.99; Bank of Montreal, excise stamps, 1.00; Border Cities Star, subscription, 8.00; Brayly, J. M., & Son, railway guides, 2.50; Burroughs Adding Machine of Canada, inspection service, 14.50; Cairns, Bernard, Ltd., rubber stamps, 12.65; Canadian National Express, express charges, 222.27; Canadian National Railway, freight charges, 2.63; Canadian National Telegraphs, telegrams, 121.82; Canadian Pacific Express, express charges, 145.82; Canadian Pacific Railway, freight charges, 97c.; Canadian Pacific Telegraphs, telegrams, 153.13; Detective Publishing Co., subscription, 2.05; Globe Printing Co., subscriptions, 24.00; Mail and Empire, subscriptions, 18.00; Roneo Co. of Canada, Ltd., supplies, 126.20; Tobin, Edward, newspaper subscriptions, 12.00; Toronto Railway & Steamboat Guide Co., railroad guide, 7.50; Turnbull, C. L., & Co., Ltd., office equipment, 47.80; United Typewriter Co., Ltd., inspection service and machines, 515.72..... 8,704 19

Miscellaneous Payments.—R.C.M.P., Ottawa, re Gratten, 16.60; M. G. Brawley, copy evidence, 9.37; Belleville Burial Co., re late Constable N. F. Maker, 59.00; A. Comstock & Sons, re late Constable N. F. Maker, 274.20; Standard Medical & Surgical Clinic, re late Constable N. F. Maker, 3.00; C. H. Newton, Secretary, grant, Chief Constables' Association, 300.00; Globe Printing Co., advertising re Costello, 28.80; Mail and Empire, advertising re Costello, 30.00; J. Ross Robertson Estate, advertising re Costello, 30.00; Toronto Daily Star, advertising re Costello, 32.40; Canada Law Book Co., annotated L.C.A., 125.00; Department Public Printing & Stationery, Ottawa, copies Criminal Code, 225.00; Dr. F. G. Marlow, instruction, first-aid classes, 60.00; St. John's Ambulance Association, first-aid equipment, 37.45; Provincial Board of Health, analysis services, 3,600.00..... 4,830 82

GENERAL

Deputy Clerks of the Crown and Local Registrars

Salaries (\$24,468.87)

H. J. Wallace.....	Brant.....	675 00
R. E. Clapp.....	Bruce.....	675 00
J. A. Y. Preston.....	Dufferin.....	675 00
I. D. Cameron.....	Elgin.....	675 00
W. B. S. Craig.....	Essex.....	675 00
Chester H. Wood.....	Frontenac.....	675 00
T. J. Rutherford.....	Grey.....	750 00
W. J. McClenahan.....	Halton.....	600 00
J. A. Kerr.....	Hastings.....	450 00
Robt. Johnston.....	Huron.....	750 00
D. E. Douglas.....	Kent.....	675 00
Alex. Saunders.....	Lambton.....	675 00
J. S. L. McNeely.....	Lanark.....	675 00
A. E. Baker.....	Leeds and Grenville.....	750 00
W. P. Deroche.....	Lennox and Addington.....	600 00
E. J. Lovelace.....	Lincoln.....	675 00
E. Weld.....	Middlesex.....	500 00
H. P. Innes.....	Norfolk.....	675 00
J. T. Field.....	Northumberland.....	750 00
Horace Bascom.....	Ontario.....	675 00
Peter McDonald.....	Oxford.....	450 00
Jas. R. Fallis.....	Peel.....	600 00
R. H. Hubbs.....	Prince Edward.....	600 00
F. H. Thompson.....	Perth.....	675 00
Geo. I. Sherry.....	Peterborough.....	675 00
J. Bellanger.....	Prescott and Russell.....	675 00

Carried forward..... 961,000 58

Brought forward..... 961,000 58

Deputy Clerks of the Crown and Local Registrars—Continued

A. J. Macdonell.....	Stormont, Dundas and Glengarry.....	750 00
J. McL. Beatty.....	Renfrew.....	600 00
A. T. Porter.....	Victoria.....	675 00
J. E. Cohoe.....	Welland.....	800 00
G. T. Inch.....	Wentworth.....	750 00
T. J. Foster.....	Algoma.....	150 00
Keith Munro.....	Thunder Bay.....	150 00
F. Tasker.....	Parry Sound.....	150 00
C. E. Salmon.....	Muskoka.....	150 00
T. J. Bourke.....	Nipissing.....	150 00
Chas. H. Hahn.....	Waterloo.....	675 00
J. C. Eccles.....	Haldimand.....	600 00
John McKay.....	Simcoe.....	750 00
J. D. Shipley.....	Sudbury.....	25 75
A. H. Beath.....	".....	124 25
T. J. Meagher.....	Temiskaming.....	150 00
W. H. Kingston.....	Wellington.....	104 56
L. W. Goetz.....	".....	55 89
W. L. Worrell.....	Cochrane.....	600 00
J. M. Kearns.....	".....	133 42

Crown Counsel Prosecutions (\$28,378.28)

Algoma, W. G. Atkins, 20.00; J. L. O'Flynn, 293.25; G. N. Shaver, 917.01; Belleville, L. M. Frost, 337.15; Brant, W. M. Charlton, 20.00; R. V. Sinclair, 370.45; Bruce, A. O. L. Burness, 252.35; A. G. Chisholm, 189.89; J. W. Freeborn, 20.00; Carleton, J. A. Ritchie, 40.00; Cochrane, C. M. Garvey, 379.20; Dufferin, J. L. Island, 20.00; Elgin, A. R. Douglas, 60.00; A. McCrimmon, 20.00; D. A. J. Swanson, 434.05; Essex, C. W. Bell, 810.70; H. Guthrie, 590.60; L. B. Spencer, 199.18; Frontenac, T. J. Rigney, 407.00; Grey, T. H. Dyre, 20.00; S. A. Caldbick, 20.00; Haldimand, H. Arrell, 40.00; Halton, Young & McEvoy, 150.00; Hastings, F. M. Field, 300.75; C. A. Seguin, 184.60; Huron, D. Holmes, 71.00; Kenora, H. P. Cooke, 76.00; Kent, C. M. Garvey, 390.70; H. D. Smith, 20.00; Lanark, C. H. McKimm, 20.00; J. M. Simpson, 259.35; Leeds and Greenville, F. M. Field, 188.45; W. H. Williams, 374.20; Lennox and Addington, C. G. Frost, 325.35; U. M. Wilson, 20.00; Lambton, J. C. Makins, 297.75; F. W. Willson, 249.00; Lincoln, H. J. Macdonald, 257.90; Manitoulin, R. R. McKessock, 346.05; Muskoka, Thos. Johnson, 20.00; E. M. Hand, 172.54; M. B. Tudhope, 182.15; Middlesex, A. A. Ingram, 662.30; Hugh Guthrie, 1,084.06; J. C. Makins, 395.27; Nipissing, T. E. McKee, 40.00; Norfolk, W. E. Kelly, 20.00; N. S. Macdonell, 400.95; Northumberland and Durham, W. F. Kerr, 20.00; R. V. Sinclair, 418.63; Ontario, J. A. McGibbon, 20.00; W. F. O'Connor, 526.00; Oxford, R. N. Ball, 20.00; J. K. MacKay, 345.89; Parry Sound, W. L. Haight, 375.75; Perth, W. S. Brewster, 173.15; E. F. Singer, 89.20; Peel, W. S. Morphy, 20.00; C. A. Payne, 299.55; Peterborough, G. W. Hatton, 20.00; I. Hilliard, 179.70; Prescott and Russell, F. W. Thistlethwaite, 54.00; Prince Edward, M. R. Allison, 40.00; Rainy River, F. H. Keefer, 349.30; N. L. Croome, 20.00; Renfrew, J. A. Hope, 217.62; H. B. Johnson, 20.00; St. Catharines, G. F. McFarland, 260.60; Simcoe, F. G. Evans, 168.00; V. McFadden, 757.84; M. B. Tudhope, 88.15; Stormont, Dundas and Glengarry, J. G. Harkness, 40.00; W. H. Williams, 269.35; Sudbury, R. R. McKessock, 281.75; Temiskaming, G. L. T. Bull, 246.85; M. B. Tudhope, 437.94; Thunder Bay, F. H. Keefer, 318.00; Toronto and York, W. S. Middlebro, 6,428.40; Victoria, J. E. Anderson, 20.00; F. M. Field, 392.70; Waterloo, D. S. Bowly, 20.00; C. M. Garvey, 259.68; Welland, B. W. Hopkins, 421.90; R. V. Sinclair, 557.70; P. White, 717.10; Wellington, J. M. Kearns, 20.00; O. M. Walsh, 157.35; Wentworth, F. H. Keefer, 820.73; York, McG. Young, 516.25... 28,378 28

General Administration of Justice in Counties (\$304,693.83)

County of.—Brant, 4,951.49; Bruce, 3,821.34; Carleton, 14,123.47; Dufferin, 2,520.45; Elgin, 6,847.38; Essex, 14,955.15; Frontenac, 4,739.88; Grey, 2,916.33; Haldimand, 2,193.43; Halton, 2,725.84; Hastings, 7,183.00; Hamilton (Wentworth), 7,264.46; Huron, 3,030.32; Kent, 8,747.60; Lambton, 3,533.19; Lanark, 3,436.82; Leeds and Greenville, 4,995.30; Lennox and Addington, 2,727.76; Lincoln, 5,206.34; Middlesex, 6,225.44; Norfolk, 3,658.89; Northumberland and Durham, 7,540.23; Ontario, 4,192.26; Oxford, 4,139.88; Peel, 2,612.57; Perth, 4,570.37; Peterborough, 3,796.62; Prescott and Russell, 2,333.33; Prince Edward, 3,364.07; Renfrew,

Carried forward..... 996,922 73

Brought forward 996,922 73

General Administration of Justice in Counties—Continued

3,793.06; Simcoe, 6,988.72; Stormont, Dundas and Glengarry, 10,847.93; Victoria, 3,410.25; Toronto, Toronto and York, 65,946.33; Waterloo, 5,611.97; Welland, 5,234.81; Wellington, 3,789.02; Wentworth, 9,041.35; York, 4,571.19.	267,587 84
Crown Attorneys, Salaries in Lieu of Fees.—J. S. Allen, Essex, 5,000.00; G. W. Ballard, Wentworth, 5,000.00; T. H. Dyre, Grey, 3,010.00; J. G. Harkness, Stormont, Dundas and Glengarry, 3,230.00; A. M. Judd, Middlesex, 6,000.00; W. S. Morphy, Peel, 1,189.22; J. L. Island, Dufferin, 699.96; J. M. Kearns, Wellington, 4,200.00; W. E. Kelly, Norfolk, 4,050.00; D. H. Holmes, Huron, 3,325.00; R. D. Evans, Dufferin, 675.38.	36,379 56
Miscellaneous.—Edward Bayly, travelling expenses, 27.50; Wallace Cochran, travelling expenses, 80.00; C. R. Magone, 46.30; accountable, 100.00; A. G. Newall & Co., services reporting evidence, 134.58; R. A. Pyne, services reporting, 33.05; R. W. Ralfe, copies of evidence, 30.00; A. W. Rogers, accountable, 275.00.	726 43
Seals and Other Contingencies (\$93.00)	
Circuit Guide & Publishing Co., copies of guide, 48.00; King's Printer, 40.00; C. L. Nelles, seal, 5.00	93 00

SHORTHAND REPORTERS

Salaries (\$24,000.00)

Ernest Nield	Court Reporter, Supreme Court of Ontario. . . 12 months	3,000 00
J. E. Henderson.	" " " " " " 12 "	3,000 00
J. Buskard.	" " " " " " 12 "	3,000 00
R. N. Dickson.	" " " " " " 12 "	3,000 00
N. R. Butcher.	" " " " " " 12 "	3,000 00
Sidney W. Brown.	" " " " " " 12 "	3,000 00
Jno. Agnew.	" " " " " " 12 "	3,000 00
H. O. Taylor.	" " " " " " 12 "	3,000 00

Contingencies (\$1,745.77)

Services Reporting.—Helen Ellwood, 16.00; L. McKenzie, 24.00; Mabel Tichborne, 43.92.	83 92
Travelling Expenses.—S. W. Brown, 221.15; N. R. Butcher & Co., 341.20; R. N. Dickson, 414.05; J. E. Henderson, 160.15; M. F. Johnston, 32.00; E. Nield, 199.05; H. O. Taylor, 294.25.	1,661 85

COUNTY LAW LIBRARIES (\$4,000.00)

Brant, 105.26; Bruce, 105.26; Carleton, 105.26; Dufferin, 105.26; Elgin, 105.26; Essex, 105.26; Frontenac, 105.26; Grey, 105.26; Haldimand, 105.26; Hamilton, 105.26; Hastings, 105.26; Huron, 105.26; Kenora, 105.26; Kent, 105.26; Lambton, 105.26; Lanark, 105.26; Leeds and Grenville, 105.26; Lindsay, 105.26; Middlesex, 105.26; Norfolk, 105.26; Northumberland, 105.26; Ontario, 105.26; Oxford, 105.26; Perth, 105.26; Peterborough, 105.26; Prescott and Russell, 105.26; Rainy River, 105.27; Renfrew, 105.27; Sault Ste. Marie, 105.27; Simcoe, 105.27; Stormont, 105.27; Sudbury, 105.27; Temiskaming, 105.27; Thunder Bay, 105.27; Waterloo, 105.27; Welland, 105.27; Wellington, 105.27; York, 105.27.	4,000 00
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TYPEWRITERS AND OTHER OFFICE EQUIPMENT FOR JUDICIAL OFFICERS, REGISTRARS AND LOCAL MASTERS OF TITLES IN DISTRICTS (\$1,286.79)

Fort Francis Publishing Co., paper, 6.05; Kenora Miner Publishing Co., cards, 4.90; King's Printer, 1,109.74; Municipal World, form, 1.50; Peterborough Lock Mfg. Co., locks, 38.60; Poastmaster, stamps, 25.00; E. A. Rowan, 10.00; J. E. Swinburne, Estate of, typewriter, 90.00; United Typewriter Co., repairs, 1.00.	1,286 79
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POLICE MAGISTRATES (\$115,034.64)

Salaries (\$99,494.65)

Haworth Atkinson	Kemptville. 12 months	1,500 00
S. B. Arnold.	Chatham. 12 "	1,000 00
Edward Arthurs.	Espanola. 12 "	1,900 00

Carried forward 1,337,142 12

Brought forward.....1,337,142 12

Police Magistrates—Continued

S. Atkinson.....	Haileybury.....	12 months	3,600 00
“ (clerical assistance).....	“.....	“	300 00
D. M. Brodie.....	Sudbury.....	6½ “	1,119 04
J. R. Blake.....	Galt.....	12 “	1,600 00
J. W. Bradshaw.....	Kingston.....	12 “	1,200 00
J. D. Broughton.....	Parry Sound.....	12 “	1,920 00
A. B. Carscallen.....	Wallaceburg.....	12 “	1,000 00
S. T. Chown.....	Renfrew.....	12 “	2,500 00
A. D. Creasor.....	Owen Sound.....	12 “	1,500 00
J. H. Campbell.....	St. Catharines.....	12 “	1,000 00
Frank Cook.....	Midland.....	12 “	400 00
J. E. Depew.....	White River.....	12 “	2,500 00
Douglas Davidson.....	Mimico.....	12 “	1,500 00
Helen D. Payne, Reporter.....	“.....	12 “	1,300 00
Hugh Falconer.....	Shelburne.....	12 “	800 00
W. H. Floyd.....	Cobourg.....	12 “	1,316 67
Howard Gover.....	Coldwater.....	12 “	1,000 00
M. P. Graham.....	Napanee.....	10½ “	1,042 73
R. E. Gunton.....	Simcoe.....	12 “	2,250 00
A. Hellyer.....	Kenilworth.....	12 “	1,000 00
Henry L. Cruso.....	Fort Frances.....	12 “	2,000 00
W. H. Hewson.....	Penetang.....	12 “	500 00
W. A. Hogg.....	Collingwood.....	12 “	600 00
G. L. Jarman.....	Bancroft.....	12 “	1,500 00
Compton, Jeffs.....	Barrie.....	12 “	1,000 00
G. A. Jordan.....	Minden.....	12 “	1,200 00
William Joynt.....	Ottawa.....	12 “	2,000 00
J. A. Kinney.....	Kenora.....	12 “	658 53
J. T. Kirkland.....	Almonte.....	12 “	500 00
H. W. Lawlor.....	Hawkesbury.....	12 “	1,000 00
O. A. Langley.....	Peterborough.....	12 “	1,200 00
John L. Lloyd.....	Northbrook.....	12 “	300 00
J. A. Makins.....	Stratford.....	12 “	1,000 00
“ (clerical assistance).....	“.....	“	200 00
J. C. Massie.....	Dunnville.....	12 “	3,500 00
C. F. Maxwell.....	St. Thomas.....	12 “	1,250 00
H. P. Moore.....	Acton.....	12 “	2,500 00
W. T. Malkin.....	Bridgeburg.....	12 “	800 00
W. C. Mikel.....	Belleville.....	6 “	1,000 00
F. W. Major.....	Gore Bay.....	12 “	1,800 00
Jos. G. Myers.....	Bracebridge.....	12 “	600 00
C. S. McGaughey.....	North Bay.....	12 “	1,958 34
John McCartney.....	Warton.....	12 “	1,000 00
J. S. McKessock.....	Sudbury.....	3 “	571 02
John C. Milligan.....	Cornwall.....	12 “	1,500 00
Jno. McCormack.....	Winchester.....	12 “	1,500 00
Daniel McCaughrin.....	Orillia.....	12 “	1,500 00
W. W. O'Brien.....	Port Arthur.....	12 “	1,200 00
J. J. A. Weir.....	Kitchener.....	12 “	1,400 00
J. J. O'Connor.....	Port Arthur.....	12 “	2,000 00
J. A. Page.....	Brockville.....	12 “	1,000 00
J. L. Patterson.....	Ingersoll.....	12 “	1,600 00
Wm. Palling.....	Fort William.....	12 “	800 00
R. H. Pronger.....	Dryden.....	12 “	1,183 32
C. A. Reid.....	Goderich.....	12 “	2,500 00
Wm. Stewart.....	Pelee Island.....	12 “	300 00
W. A. Smith.....	Kingsville.....	12 “	2,250 00
Thos. Stoddard.....	Copper Cliff.....	12 “	3,000 00
E. R. Tucker.....	Cochrane.....	12 “	3,250 00
“ (clerical assistance).....	“.....	“	300 00
J. F. Vance.....	Hamilton.....	12 “	1,775 00
Chas. S. Woodrow.....	Sarnia.....	12 “	1,500 00
Frederick Watt.....	Guelph.....	12 “	1,000 00
Fred. T. Zapfe.....	Parkhill.....	12 “	1,500 00
H. E. Holland.....	Pine Ridge.....	12 “	600 00
Jno. J. Wilson.....	Burks' Falls.....	12 “	1,300 00
Francis W. Walker.....	Walkerton.....	12 “	2,250 00
Andrew Elliott.....	Sault Ste. Marie.....	12 “	600 00
Norton H. Peterson.....	Bruce Mines.....	12 “	1,800 00

Carried forward.....1,432,236 77

Brought forward.....1,432,236 67

Salaries, Travelling Expenses and Contingencies (\$15,539.99)

Travelling Expenses.—S. B. Arnold, 18.40; Ed. Arthurs, 422.90; S. Atkinson, 810.80; H. Atkinson, 167.30; J. W. Bradshaw, 53.65; D. M. Brodie, 1,939.35; J. D. Broughton, 130.59; S. T. Chown, 258.75; A. D. Creasor, 1.50; H. L. Cruso, 131.31; D. Davidson, 768.83; J. E. Depew, 443.85; H. Falconer, 95.60; W. H. Floyd, 332.70; R. E. Gunton, 17.20; A. Hellyer, 154.55; W. A. Hogg, 106.85; H. E. Holland, 55.00; G. L. Jarman, 333.15; C. Jeffs, 53.86; G. A. Jordon, 87.95; Wm. Joynt, 83.85; J. T. Kirkland, 106.60; J. A. Kenney, 36.45; O. A. Langley, 123.35; D. McCaughrin, 56.94; John McCormick, 87.55; S. McCaughey, 124.10; J. Macartney, 35.80; F. W. Major, 649.20; J. A. Makins, 31.65; J. E. Massie, 1,211.05; C. F. Maxwell, 184.80; W. C. Mikel, 50.00; J. C. Milligan, 70.00; H. P. Moore, 162.95; J. G. Myers, 87.65; W. W. O'Brien, 60.34; J. J. O'Connor, 1,413.90; J. A. Page, 38.35; J. L. Patterson, 441.95; N. H. Paterson, 660.40; R. H. Pronger, 3.00; W. Rankin, 400.00; C. A. Reid, 226.93; Thos. Stoddart, 514.60; E. R. Tucker, 1,124.10; F. W. Walker, 534.05; C. S. Woodrow, 198.20; J. J. A. Weir, 60.00; J. J. Wilson, 58.75;.....	15,220 60
Miscellaneous.—Carswell Co., Ltd., copies Liquor Control Act, 30.00; King's Printer, 289.39.....	319 39

Sundry Civil and Criminal Justice..... \$1,184,092.14

ADMINISTRATION OF JUSTICE IN DISTRICTS

Audited as provided by R.S.O., 1927, chap. 126

Algoma (\$36,581.50)

Salaries (\$8,922.83.)

C. M. McCreath.....	Sheriff.....	12 months	1,000 00
C. M. McCreath.....	Treasurer.....	12 "	400 00
W. G. Atkin.....	Clerk of the Peace and Dist. Attorney..	12 "	400 70
T. J. Foster.....	Clerk of the District Court.....	12 "	600 00
Robt. Hearst.....	Gaoler, Sault Ste. Marie.....	12 "	1,500 00
Mrs. M. A. Hearst.....	Matron, Sault Ste. Marie.....	12 "	300 00
Dr. S. R. Fleming.....	Gaol Surgeon.....	12 "	300 00
William James.....	Turnkey.....	11 "	916 66
James Thompson.....	".....	12 "	1,050 00
Temporary Officers.....	Turnkeys, etc.....		2,456 17

Administration of Justice (\$18,278.70)

T. J. Foster, D.C.C., attending court, 58.16; W. Grainger (Crier), 14.00; King's Printer, 131.73; C. M. McCreath (Treasurer) 14,934.81; accountable, 3,000.00; C. M. McCreath, sheriff, attending court, 140.00.....	18,278 70
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Fuel, Light, Water and Contingencies (\$9,379.97)

C. M. McCreath, Treasurer.....	9,379 97
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Cochrane (\$26,509.40)

Salaries (\$1,400.00)

J. D. McKay.....	Sheriff.....	12 months	750 00
J. D. McKay.....	Treasurer.....	12 "	400 00
S. A. Caldbick.....	Clerk of the Peace.....	12 "	250 00

Administration of Justice (\$19,359.78)

King's Printer, 423.38; J. S. McKay (Treasurer), 13,416.40; accountable, 5,500.00; postmaster, rent of box, 8.00; W. L. Warrell, local registrar, 12.00.....	19,359 78
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Fuel, Light, Water and Contingencies (\$5,749.62)

J. S. McKay, Treasurer, 3,749.62; accountable, 2,000.00.....	5,749 62
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Kenora (\$16,985.15)

Salaries (\$5,514.50)

J. H. Humble.....	Sheriff.....	12 months	1,000 00
J. N. Ladouceur.....	Registrar and Clerk of District Court..	12 "	700 00
Robt. Nairn.....	District Treasurer.....	12 "	400 00
Edwin Walter Cox.....	Gaoler.....	12 "	1,300 00
Maud Frances Cox.....	Matron.....	12 "	300 00
Dr. S. S. Scovil.....	Surgeon.....	2 "	33 33
Dr. W. J. Gunne.....	".....	10 "	166 67
Harry R. Warner.....	Turnkey.....	12 "	900 00
Temporary Officers.....	Turnkeys, etc.....	12 "	714 50

Carried forward.....1,516,382 16

Brought forward.....1,516,382 16

Kenora—Continued

Administration of Justice (\$8,936.77)

H. P. Cook (Crown Attorney) salary, 2,120.00; King's Printer, 111.54; J. N. Ladouceur, D.C.C., 17.00; Robt. Nairn* (Treasurer), 3,888.23; accountable, 2,800.00..... 8,936 77

Fuel, Light, Water and Contingencies (\$2,533.88)

Robert Nairn (Treasurer), 2,133.88; accountable, 400.00..... 2,533 88

Manitoulin (\$16,245.06)

Salaries (\$4,550.00)

J. H. Fell.....Sheriff.....12 months 950 00
W. F. McRae.....Clerk of the Peace and Dist. Attorney..12 " 250 00
C. C. Platt.....Registrar of Deeds and Master of Titles..12 " 600 00
C. C. Platt.....Clerk of the Dist. and Surrogate Court..12 " 800 00
W. F. McRae.....District Treasurer.....12 " 300 00
Jno. W. Griffith.....Gaoler.....12 " 1,200 00
Hilda B. Griffith.....Matron.....12 " 300 00
Geo. Petfield.....Gaoler, Killarney.....12 " 100 00

Administration of Justice (\$7,390.61)

King's Printer, 35.63; W. F. McRae (Treasurer), 5,346.98; accountable, 2,000.00; C. C. Platt, D.C.C., 8.00..... 7,390 61

Fuel, Light, Water and Contingencies (\$4,164.45)

W. F. McRae (Treasurer), 2,364.45; accountable, 1,800.00..... 4,164 45

Allowance for Office rent (\$140.00)

W. F. McRae, allowance..... 140 00

Muskoka (\$8,842.98)

Salaries (\$3,700.00)

Jos. G. Myers.....Sheriff.....12 months 750 00
Thos. Johnson.....Clerk of the Peace and Dist. Attorney..12 " 250 00
Chas. S. Salmon.....Clerk of the District Court.....12 " 450 00
C. E. Lount.....District Treasurer.....12 " 400 00
Duncan McDonald.....Gaoler, Bracebridge.....12 " 1,400 00
Alice McDonald.....Matron, Bracebridge.....12 " 300 00
Dr. P. B. McGibbon.....Surgeon.....12 " 150 00

Administration of Justice (\$4,471.00)

King's Printer, 47.49; C. E. Lount (Treasurer), 3,911.51; accountable, 500.00; C. S. Salmon, D.C.C., 12.00..... 4,471 00

Fuel, Light, Water and Contingencies (\$671.98)

C. E. Lount (Treasurer)..... 671 98

Nipissing (\$21,618.96)

Salaries (\$8,813.50)

Peter Groulx.....Sheriff.....12 months 800 00
T. E. McKee.....Clerk of the Peace and Dist. Attorney..12 " 250 00
T. J. Bourke.....Clerk of the District Court.....12 " 450 00
T. J. Bourke.....District Treasurer.....12 " 400 00
A. E. Ranney.....Gaol Surgeon.....12 " 150 00
J. W. Bourke.....Gaoler.....12 " 1,600 00
Mrs. J. W. Bourke.....Matron.....12 " 300 00
Temporary Officers.....Turnkeys, etc..... 4,863 50

Administration of Justice (\$8,001.53)

T. J. Bourke (Treasurer), 7,014.18; accountable, 800.00; T. J. Bourke, D.C.C., 20.60; King's Printer, 166.75..... 8,001 53

Fuel, Light, Water and Contingencies (\$4,603.93)

T. J. Bourke (Treasurer)..... 4,603 93

Allowance for Office rent (\$200.00)

T. E. McKee, Clerk of the Peace and District Attorney..... 200 00

Parry Sound (\$15,820.30)

Salaries (\$5,118.00)

J. E. Armstrong.....Sheriff.....12 months 750 00
F. Tasker.....Clerk of the District Court.....12 " 450 00
W. L. Haight.....District Treasurer.....12 " 400 00
Thos. Keating.....Gaoler.....12 " 1,400 00
Mrs. Thos. Keating.....Matron.....12 " 300 00

Carried forward.....1,577,859 81

Brought forward.....1,577,859 81

Parry Sound—Continued

Dr. M. H. Limbert.....	Gaol Surgeon.....	12 months	150 00
Jas. Hamar.....	Gaoler, Byng Inlet Gaol.....	12 "	300 00
Wm. J. Tait.....	Turnkey.....	12 "	1,200 00
Temporary Officers.....	Turnkeys, etc.....		168 00
Administration of Justice (\$7,623.85)			
J. E. Armstrong (Sheriff), 20.00; A. Greer (Crier), 8.00; W. L. Haight (Treasurer), 3,261.77; accountable, 2,500.00; W. L. Haight, services as Crown Attorney, 1,700.00; T. W. Keating, constable, 7.50; King's Printer, 94.28; F. Tasker (D.C.C.), 32.30.....			7,623 85
Fuel, Light, Water and Contingencies (\$3,078.45)			
W. L. Haight (Treasurer).....			3,078 45

Rainy River (\$16,347.16)

Salaries (\$5,199.00)			
W. A. Baker.....	Sheriff.....	12 months	750 00
N. L. Croome.....	Clerk of the Peace and Dist. Attorney.....	12 "	250 00
W. H. Pilkey.....	Clerk of the District Court.....	12 "	600 00
W. A. Baker.....	District Treasurer.....	12 "	400 00
Robert Bolton.....	Gaoler, Fort Frances.....	3 "	225 00
John Miller.....	Turnkey.....	12 "	1,200 00
Clara Bolton.....	Matron.....	3 "	75 00
James L. McGregor.....	Gaoler, Atikokan.....	12 "	150 00
J. R. Gilbert.....	" Mine Centre.....	12 "	300 00
Jno. E. King.....	" Fort Frances.....	9 "	675 00
Margaret King.....	Matron, Fort Frances.....	9 "	225 00
Temporary Officers.....	Turnkeys, etc.....		349 00
Administration of Justice (\$8,446.58)			
W. A. Baker (Treasurer), 6,295.99; accountable, 2,000.00; King's Printer, 61.12; W. P. Pilkey, D.C.C., 89.47.....			8,446 58
Fuel, Light, Water and Contingencies (\$2,701.58)			
W. A. Baker (Treasurer).....			2,701 58

Sudbury (\$36,557.00)

Salaries (\$11,367.00)			
Alex. Irving.....	Sheriff and Treasurer.....	12 months	1,150 00
R. R. McKessock.....	Clerk of the Peace and Dist. Attorney.....	12 "	250 00
J. D. Shipley.....	Clerk of the District Court.....	2 "	77 42
A. H. Beath.....	" ".....	10 "	372 58
Wm. O'Leary.....	Gaoler.....	3 "	400 00
Mrs. W. O'Leary.....	Matron.....	3 "	75 00
W. H. Howey, M.D.....	Gaol Surgeon.....	12 "	225 00
Jno. Sullivan.....	Gaoler, Sudbury.....	9 "	1,200 00
Mrs. John Sullivan.....	Matron, Sudbury.....	9 "	225 00
Temporary Officers.....	Turnkeys, etc.....		7,392 00
Administration of Justice (\$18,492.42)			
W. S. Bissitt, services as court reporter, 1,698.45; A. H. Beath, D.C.C., 32.00; R. Brown (constable), 5.00; Alex. Irving, (Treasurer), 13,482.28; accountable, 3,100.00; King's Printer, 166.69; J. D. Shipley, D.C.C., 8.00.....			18,492 42
Fuel, Light, Water and Contingencies (\$6,697.58)			
Alex. Irving (Treasurer).....			6,697 58

Temiskaming (\$29,500.71)

Salaries (\$9,169.33)			
Geo. Caldbick.....	Sheriff.....	12 months	1,000 00
F. L. Smiley.....	Clerk of the Peace.....	12 "	250 00
T. J. Meagher.....	Clerk of the District Court.....	12 "	450 00
Jay Gould.....	District Treasurer.....	12 "	300 00
W. T. Joy.....	Caretaker, Haileybury Gaol.....	12 "	960 00
D. R. Murray.....	Gaoler.....	7 "	933 33
Mrs. A. E. Murray.....	Matron.....	7 "	175 00
Mrs. Amy M. Carter.....	".....	3 "	75 00
Chas. W. Austin.....	Turnkey.....	12 "	1,300 00
Jno. L. Maltby.....	".....	12 "	1,425 00
Jas. Anderson.....	".....	12 "	1,300 00
Dr. Gordon Jackson.....	Surgeon.....	12 "	300 00
Temporary Officers.....	Turnkeys, etc.....		701 00

Carried forward.....1,652,453 60

Brought forward.....1,652,453 60

Temiskaming—Continued

Administration of Justice (\$10,937.75)

G. Caldbick (Sheriff), 15.00; Jay Gould (Treasurer), 9,362.76; accountable, 1,200.00; W. Joy (constable), 7.50; King's Printer, 308.19; Thos. J. Meagher (D.C.C.), 44.30..... 10,937 75

Fuel, Light, Water and Contingencies (\$9,393.63)

Jay Gould (Treasurer)..... 9,393 63

Thunder Bay (\$45,885.27)

Salaries (\$8,252.92)

N. Edmeston..... Sheriff and Treasurer..... 12 months 1,400 00
Keith Munro..... Clerk of the District Court..... 12 " 450 00
W. F. Langworthy..... Clerk of the Peace and District Attorney..... 12 " 250 00
Frederick Lasseter..... Gaoler, Port Arthur..... 12 " 1,200 00
Dr. J. A. Crozier..... Gaol Surgeon..... 12 " 250 00
F. Hebden..... Caretaker..... 12 " 720 00
Temporary Officers..... Turnkeys, etc..... 3,982 92

Administration of Justice (\$24,136.74)

N. Edmeston (Treasurer), 17,005.92; accountable, 5,500.00; N. Edmeston (Sheriff), 35.00; Geo. Hoose, services as engineer, 1,200.00; King's Printer, 365.26; K. Munro (D.C.C.), 30.56..... 24,136 74

Fuel, Light, Water and Contingencies (\$13,495.61)

N. Edmeston (Treasurer)..... 13,495 61

Provisional County of Haliburton (\$200.00)

A. W. Fleming..... Registrar of Deeds..... 200 00

Administration of Justice in Districts..... \$271,093.49

MISCELLANEOUS SERVICES

ONTARIO RAILWAY AND MUNICIPAL BOARD

Salaries (\$38,600.00)

C. R. McKeown, K.C..... Chairman..... 12 months 7,000 00
A. B. Ingram..... Vice-Chairman..... 12 " 4,500 00
J. A. Ellis..... Member of Board..... 12 " 4,000 00
F. Dagger..... Supervisor of Telephone Systems..... 12 " 4,000 00
H. C. Small..... Secretary, Ontario Railway and Municipal Board..... 12 " 3,600 00
J. A. McDonald..... Inspector of Telephone Services..... 12 " 2,550 00
W. C. Coe..... Court Reporter, Ontario Railway and Municipal Board..... 12 " 2,100 00
H. W. Middlemist..... Consulting Engineer..... 12 " 2,000 00
A. C. McKee..... Clerk..... 12 " 1,600 00
E. Crossland..... Inspector of Street Railway Operations..... 12 " 1,600 00
M. Sanderson..... Senior Clerk Stenographer..... 12 " 1,300 00
B. Skelton..... " "..... 12 " 1,300 00
A. Campbell..... Clerk Stenographer..... 12 " 1,100 00
F. K. Balshaw..... " "..... 12 " 1,050 00
George A. Brown..... Traffic Expert..... 12 " 900 00

Contingencies (\$6,535.29)

Travelling Expenses.—W. C. Coe, 467.35; E. Crossland, 535.39; F. Dagger, 1,000.90; J. A. Ellis, 518.15; A. B. Ingram, 600.15; C. R. McKeown, 705.50; J. A. McDonald, 248.20; H. W. Middlemist, 92.76..... 4,168 40

Miscellaneous.—American Electric Railway Association, dues, 10.00; Can. Electric Railway Association, 10.00; Can. Law Book Co., subscription Ont. Weekly Notes, 14.00; Carswell Co., subscriptions, 524.10; W. C. Coe, copy of proceedings, 65.40; Dom. Dept. of Public Printing and Stationery, subscription Canada law reports, 6.00; King's Printer, 1,574.53; United Typewriter Co., Ltd., inspections, etc., 53.00; D. Wainwright, copies of reports, 35.21; Sundries—express, 45c.; newspapers and periodicals, 64.00; telegrams, 10.20.... 2,366 89

Carried forward.....1,764,005 54

Brought forward.....1,764,005 54

DRAINAGE TRIALS ACT

Salaries (\$4,000.00)

G. F. Henderson.....	Referee.....	12 months	3,500 00
L. M. Sager.....	Stenographer.....	12 "	500 00

Contingencies (\$849.25)

Travelling Expenses.—A. B. Cabeldu, 4.10; F. Clitheroe, 113.75; G. F. Henderson, 362.00.....	479 85
Miscellaneous.—A. B. Cabeldu, reporting, 8.00; F. Clitheroe, reporting, 80.70; King's Printer, 280.70.....	369 40

PUBLIC TRUSTEE'S OFFICE

Salaries (\$35,681.81)

K. W. Wright.....	Public Trustee.....	8½ months	3,187 50
F. H. Keefer.....	" ".....	3½ "	1,750 00
R. G. Mainer.....	Head Clerk.....	12 "	3,000 00
H. S. Jones.....	Trust Officer.....	12 "	3,000 00
Thos. C. Thompson.....	Assistant Trust Officer.....	12 "	2,100 00
P. M. Puley.....	Senior Clerk.....	12 "	2,000 00
I. N. Draper.....	Investigator of Estates.....	12 "	2,000 00
P. Maginnis.....	Assistant Investigator of Estates.....	12 "	1,500 00
D. H. Burritt.....	Clerk.....	12 "	1,500 00
C. G. Hindle.....	Senior Clerk Stenographer.....	12 "	1,400 00
M. G. Thurgarland.....	Clerk Stenographer.....	12 "	1,200 00
H. Wixon.....	" ".....	12 "	1,200 00
Pearl C. Fleming.....	" ".....	12 "	1,200 00
Mary H. Carr.....	" ".....	12 "	1,200 00
Myrtle Moore.....	Filing Clerk.....	12 "	975 00
Ernest A. Gelinis.....	Junior Clerk.....	12 "	750 00
M. G. Butler.....	Clerk.....	12 "	950 00
Geo. F. Adams(Temporary).....	Junior Clerk.....	12 "	900 00
Annie McDonald.....	Clerk.....	2½ "	181 73
E. M. Dawson.....	Junior Clerk Stenographer.....	10 "	618 75
H. McLean.....	Investigator.....	9½ "	1,256 33
C. J. Holman.....	Member of Advisory Committee.....	12 "	1,500 00
G. Tower Fergusson.....	" ".....	12 "	1,500 00
Wm. C. McBrien.....	" ".....	6½ "	812 50

Auditor's Fees (\$3,000.00)

Clarkson, Gordon & Dilworth.....	3,000 00
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Contingencies (\$13,193.19)

Temporary Services.—M. L. Calbeck, junior clerk at 75.00 per mo., 675.00; E. M. Dawson, junior clerk stenographer at 68.75 per mo., 81.97; R. B. Hungerford, clerk at 75.00 per mo., 69.45; F. H. Keefer, Public Trustee at 6,000.00 per annum, 1,500.00; J. S. Jordan, senior clerk at 133.33 per mo., 725.91; K. V. Stratton, solicitor at 2,600.00 per annum, 1,058.31; G. C. Thompson, junior clerk at 68.75 per mo., 322.60; M. R. Williamson, junior clerk stenographer at 68.75 per mo., 267.06.....	4,700 30
Travelling Expenses.—I. N. Draper, 2,330.49; H. S. Jones, 100.40; F. H. Keefer, 21.35; P. Maginnis, 318.91; H. McLean, 26.30; M. Puley, 57.20; K. V. Stratton, 418.20; T. C. Thompson, 134.74.....	3,407 59
Miscellaneous.—G. A. Bowerbank & Co., signs, etc., 27.00; Burroughs Adding Machine Ltd., maintenance service, 17.70; Dominion Bank, box rent and excise stamps, 170.00; Dyke & Beeman, legal services, 15.00; Foster & Nixon, preparing report, 19.77; Grand & Toy, Ltd., repairing files and cabinets, etc., 24.75; W. S. Johnston & Co., signs, 20.00; King's Printer, 3,288.24; Thos. Maguire, insurance premium, 62.50; Newsome & Gilbert, forms, 26.00; O'Connor & McClenaghan, legal services, 10.00; E. Perry, law stamps, 100.00; Remington Typewriter Ltd., repairs, 11.85; Robert Simpson Co., Ltd., 10.80; United Typewriter Co., Ltd., inspections, repairs, etc., 142.40; Wallis Faber Co., insurance premiums, 87.30; Sundries—car tickets, 120.00; express, 4.24; postage, 900.00; petty disbursements, 27.75.....	5,085 30

Carried forward.....1,820,729 79

Brought forward.....1,820,729 79

FIRE MARSHAL

Salaries (\$34,174.98)

E. P. Heaton.....	Fire Marshal.....	12 months	4,500 00
Geo. F. Lewis.....	Deputy Fire Marshal.....	12 "	3,450 00
J. E. Ritchie.....	Fire Prevention Engineer.....	12 "	2,850 00
L. J. Bishop.....	Inspector.....	12 "	2,000 00
W. L. Clairmont.....	".....	12 "	2,000 00
F. G. Baker.....	Fire Investigator.....	12 "	1,600 00
E. D. Jordon.....	".....	12 "	2,000 00
D. H. Saville.....	".....	12 "	2,000 00
J. W. Pointon.....	".....	12 "	1,900 00
C. H. Cowan.....	".....	12 "	1,700 00
A. Burnett.....	".....	12 "	1,700 00
Mrs. E. E. Starr.....	Secretarial Stenographer.....	12 "	1,500 00
Ruby Welbourne.....	Clerk Stenographer.....	12 "	1,200 00
R. W. Swinnerton.....	Junior Clerk.....	12 "	1,400 00
Mrs. F. McDonald.....	Clerk.....	12 "	1,200 00
Ina Smith.....	".....	12 "	1,400 00
C. A. L. Clement.....	Junior Clerk.....	6 "	574 98
M. J. Billinghurst.....	Clerk Typist.....	12 "	1,200 00

Division of Fire Investigation (\$21,388.64)

Temporary Services.—A. McDonald, clerk stenographer at 75.00 per mo., 708.00; P. McKessock, clerk stenographer at 100.00 per mo., 50.00; E. Pym, junior clerk at 62.50 per mo., 343.75.....	1,101 75
Travelling Expenses.—F. G. Baker, 974.99; A. B. Boyd, 59.80; G. A. Burnett, 863.71; F. Clitheroe, 504.75; T. W. Cousins, 13.45; C. H. Cowan, 834.10; E. D. Hammond, 35.75; E. P. Heaton, 938.05; E. D. Jordon, 1,338.75; R. J. Marsh, 35.40; H. A. Nealon, 217.98; J. W. Pointon, 631.50; D. Saville, 1,546.80; A. R. Stell, 222.05.....	8,217 08
Services of Investigators, etc.—F. Clitheroe, 2,308.88; R. J. Marsh, 49.00; H. A. Nealon, 216.00; J. A. McGibbon, 75.00; Pinkerton National Detective Agency, 578.42; A. R. Stell, 1,800.00.....	5,027 30
Legal Fees.—W. M. Charleton, 20.00; F. G. Evans, 17.40; G. W. Hatton, 30.00; J. C. Makins, 25.00; J. A. Ritchie, 21.40; Sims, Bray & McIntosh, 12.66; F. W. Willson, 20.00.....	146 46
Miscellaneous.—Association of Canadian Fire Marshals, membership dues, 179.00; Bob's Garage, auto repairs, 11.65; Burroughs Adding Machine, Ltd., mainten- ance service, 21.60; Campbell's Studio, photos, 18.00; Canada Law Book Co., subscription, Weekly Notes, 14.00; Can. Translation Bureau, translation, 130.00; A. M. Cunningham & Son, 38.50; Fred Daubreville, services, watchman, 21.05; rent of office, 1,250.00; telephone, 202.35; R. G. Dun & Co., subscription, Mercantile Agency, 125.00; Field, Love & House, inspections typewriter, 59.00; A. D. Gorrie & Co., car and auto repairs, 880.24; R. Hicklin, photos, 14.25; King's Printer, 2,450.05; National Fire Protection Association, dues, 19.60; Pringle & Booth, photos, 55.00; Rockmount Garage, gas and oil, 49.39; C. N. Ross, examination books re Goldstein, 75.00; Royal Studios, photos, 24.50; W. Stevens, services as watchman on Oshawa fire, 14.40; Sundry Fire Chiefs, reporting fires, 436.00; H. Thomas, services as watchman, 26.00; Volunteer Firemen's Association, advertising, 50.00; White & Thomas, trunk carrier, etc., 75.60. Sundries—car tickets, 45.00; express, 90.27; newspapers and periodicals, 58.00; postage, 350.00; telegrams, 54.17; petty disbursements, 58.43.....	6,896 05

Division of Fire Prevention (\$11,202.39)

Temporary Services.—A. E. Caldwell, inspector at 120.00 per mo., 1,440.00; W. H. Halsted, inspector at 116.66 per mo., 1,399.92.....	2,839 92
Travelling Expenses.—L. J. Bishop, 349.32; A. E. Caldwell, 21.20; W. L. Clairmont, 312.46; C. H. Cain, 42.50; W. H. Halsted, 404.55; G. F. Lewis, 509.23; J. A. O'Rourke, 7.00; J. W. Pointon, 67.98; J. E. Ritchie, 203.89; D. H. Saville, 53.25; A. R. Stell, 1.25.....	1,972 63
Advertising.—Dominion Association of Fire Chiefs, 100.00; Firemen's Year Book, 100.00; Humane Pleader, 28.32; Labour News, 50.00; The Labour Leader, 150.00; Niagara District Firemen's Association, 25.00; Temiskaming Firemen's Asso- ciation, 40.00.....	493 32

Carried forward.....1,881,599 28

Brought forward.....1,881,599 28

Division of Fire Prevention—Continued

Miscellaneous.—Addressograph Sales Co., inspections and repairs, 30.73; Baker Carpet Cleaning Co., cleaning carpet, 13.24; Boy Scout Association, compasses, 24.00; E. Burgenet, repairing static machines, C.N.E., 70.00; Deer Park Garage & Livery Ltd., car hire, 4.50; Dept. of Public Highways, rent of auto and driver's services, 2.35; Dom. Association of Fire Chiefs, dues, 10.00; Dept. of Public Works, office rent, 1,000.00; T. Eaton Co., Ltd., loan of flags, etc., 35.00; Firemen's Association of Ontario, grant re Fire Brigades, 1,514.50; Employer's Liability Assurance Corporation, insurance on cars, 50.94; Film & Slide Co., rent of projector, etc., 13.00; Lionel Godson, insurance premium re exhibit, 24.00; A. Harris, services boy scout, 37.50; R. G. Kirby, table and stand, 25.00; King's Printer, 2,329.36; Macey Ltd., electric work, 22.00; C. Mark, services boy scout, 25.00; Might Directories Ltd., addressed envelopes, 67.68; Miller & Son, flowers, 50.50; F. Miller, services boy scout, 25.00; Leon Morgan, films, 72.75; National Fire Protection Association, copies of Facts, etc., 103.50; Newspapers and periodicals, subscriptions, 18.50; Ontario Retail Lumber Dealers' Association, rent of exhibit space, 25.00; Rapid-Grip Ltd., half tones, 57.32; G. Robinson, services boy scout, 25.00; E. L. Ruddy Co., signs, 11.50; Scene-in-Action Co., bulbs, 3.00; Science Press, reprints, 15.94; A. R. Stell, services, 30.00; Syracuse University Book Store, book, 2.10; United Church Publishing House, slides, 82.94; Thos. Webby, medals, etc., 11.07; Worcester Film Corporation, print of film, 63.60.....	5,896 52
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Division of Lightning Rod Act (\$6,119.66)

Temporary Services.—M. E. Williams, junior clerk stenographer at 81.25 per mo. . .	975 00
Travelling Expenses.—L. J. Bishop, 707.72; W. L. Clairmont, 698.74; J. E. Ritchie, 528.34.....	1,934 80
Auto Repairs and Supplies.—L. J. Bishop, garage rent, 90.00; W. L. Clairmont, garage rent, 90.00; Employers' Liability Assurance Corporation, premium on autos, 101.88; Goodyear Tire & Rubber Co., tires, 25.14; A. D. Gorrie & Co., two cars and accessories, etc., 860.00; W. R. McKee, repairing of meters, 15.00	1,182 02
Miscellaneous.—Armstrong & Spooner, trunk straps, 5.75; B. Cairns, altering puncher, 2.00; Dept. of Public Highways, car hire, 12.09; Dept. of Public Works, office rent, 750.00; Dominion Association of Fire Chiefs, dues, 5.00; King's Printer, 1,193.40; A. O'Rourke, typing report, 3.60; H. W. Price, report for inspectors, 15.00; M. Sankey, sketches for pamphlets, 32.00; Smith Bros., testing rod brackets, 9.00.....	2,027 84

GENERAL

General Litigation (\$2,318.13)

E. Bayly, travelling expenses, 1,025.60; F. P. Brennan, accountable, 40.00; A. W. Rogers, travelling expenses, 43.75; Freshfields, Leese & Munns, legal services Rex vs. Lacavoli & Camarati, 326.48; Hogg and Hogg, legal services re Fisheries Reference and Water Power Reference, 399.85; H. B. Johnson, services, 15.20; Hon. I. B. Lucas, services re Alberta Financial Brokers, 400.00; King's Printer, 65.40; G. C. Spanner, reporting re Alberta Brokers, 1.85.....	2,318 13
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Revision of Voters' Lists (\$2,087.39)

Algoma, 63.90; Brant, 41.80; Bruce, 74.50; Carleton, 24.05; Cochrane, 42.40; Dufferin, 19.88; Essex, 106.50; Frontenac, 14.00; Grey, 38.05; Haldimand, 20.20; Halton, 45.93; Hastings, 222.40; Huron, 223.00; Lambton, 76.00; Lanark, 44.46; Leeds and Grenville, 39.50; Lennox and Addington, 95.80; Lincoln, 28.60; Middlesex, 31.30; Norfolk, 81.17; Ontario, 53.54; Oxford, 11.00; Parry Sound, 14.00; Peterborough, 62.00; Peel, 46.50; Perth, 89.74; Prince Edward, 32.04; Renfrew, 30.30; Simcoe, 59.35; Stormont, Dundas and Glengarry, 33.25; Sudbury, 43.87; Temiskaming, 40.20; Victoria and Haliburton, 45.58; Welland, 88.40; Wentworth, 20.30; York, 83.88.....	2,087 39
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Commissions and Sundry Investigations (\$16,428.76)

Freight Rates Inquiry.—Thos. Marshall, services as Statistical Engineer.....	500 00
Bell Telephone Co. Inquiry.—Hamilton Typesetting Co., printing factums, 785.50; Robt. A. Reid, accountable, 1,750.00.....	2,535 50
Magistrate of Windsor Inquiry.—F. Clitheroe, services reporting, 812.60; travelling expenses, 116.58.....	929 18

Carried forward.....1,901,985 66

Brought forward.....1,901,985 66

Commissions and Sundry Investigations—Continued

Hollinger Mine Inquiry.—F. Clitheroe, services and expenses, 1,778.59; Gore, Nasmith and Stovie, services, 1,100.00; travelling expenses, 107.05; P. White, services as counsel, 5,167.35.....	8,152 99
Ottawa Ballot Inquiry.—Angus & Stonehouse, reporting, 512.00; Hon. Justice Hodgins, services, 500.00; Hon. Justice Magee, 500.00; J. R. L. Starr, services, 1,138.50; Sundry persons, witness fees, subpoenas, etc., 1,609.78.....	4,260 28
Sundries.—C.N.R. Telegraph, 19.47; C.P.R. Telegraph, 31.34.....	50 81

Services not otherwise provided for (\$200.00)

W. J. Davidson, extra allowance for special services	200 00
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Grant and Allowance in lieu of Travelling Expenses to Conference on Improving Laws, etc. (\$297.40)

A. W. Rogers.....	297 40
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Compassionate Allowances (\$2,275.00)

M. Brennan, 1,200.00; C. Bourne, 250.00; Thos. Dougherty, 200.00; J. Pattulo, 125.00; C. Seager, 500.00.....	2,275 00
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Revision of Statutes (\$69,810.39)

Honorariums.—E. Bayly, 2,000.00; A. M. Dymond, 4,000.00; Hon. W. N. Ferguson, 2,000.00; Hon. H. T. Kelly, 2,000.00; K. W. McKay, 2,000.00; Hon. W. E. Middleton, 4,000.00; Hon. R. Smith, 2,000.00; Hon. J. G. Wallace, 2,000.00; W. B. Wilkinson, 4,000.00.....	24,000 00
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Services.—Geo. Creighton, proofreader at 25.00 per wk., 495.84; P. S. Golding, clerk at 25.00 per wk., 714.17; W. H. McLeod, legal services at 50.00 per wk., 991.67; K. V. Stratton, legal services at 50.00 per wk., 991.67; A. E. Baker, extra services, 1,500.00; C. S. Berthon, extra services, 1,000.00; D. H. McCleary, extra services, 1,000.00.....	6,693 35
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Miscellaneous.—King's Printer, 6,394.08; Ontario Press Ltd., on account of contract, 29,172.96; advance, 3,550.00	39,117 04
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Administration of Security Frauds Prevention Act
Services and Expenses (\$10,629.05)

Travelling Expenses.—N. R. Butcher & Co., 9.10; W. B. Common, 119.87; A. W. Rogers, 100.75; S. A. Smyth, 10.00; H. O. Taylor, 37.55.....	277 27
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Miscellaneous.—Bradstreets Co., subscription, 1,000.00; N. R. Butcher & Co., reporting at Buffalo, 55.40; Can. Press Clipping Service, clippings, 38.36; Commerce Clearing House, Chicago, bonds and stock service, 50.00; Consul General of Cuba, cablegram, 8.00; Dept. of Public Highways, car hire, 7.50; R. G. Dun & Co., subscription, Mercantile Agency, 425.00; W. C. Eddis & Sons, investigating Standard Stock and Mining Exchange accounts, 1,579.82; Employers' Detective Agency, services and expenses, 8.00; J. J. Gibbons Ltd., advertising, 5,853.55; King's Printer, 116.85; N. L. Martin, preparing stock lists re Lineker, 288.00; J. L. McDougall, statistics, 50.00; Rapid-Grip; photostat prints re Baker, 8.80; H. O. Taylor, reporting transcript and copies, 448.15; Thomson & Wallace, professional services re Wickett & Smith, 175.00; S. W. Trinnell, expenses of operatives re Baker, 8.83; F. W. Wegenast, legal services re Brooks, 230.52.....	10,351 78
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Miscellaneous Services..... \$278,791.33

STATUTORY

Minister's Salary (see page 7).....	8,000 00
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Allowance to County Judges (\$58,148.18)
R.S.O., 1927, chap. 90, sec. 9

His Honour Judge—Coatsworth, 2,600.00; Evans, 1,000.00; Macbeth, 1,300.00; Mulligan, 1,000.00; Stone, 1,000.00; Hardy, 1,000.00; Owens, 1,000.00; Moore,	
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Carried forward.....2,005,661 58

Brought forward.....2,005,661 58

Allowance to County Judges—Continued

1,000.00; Ross, 1,000.00; Coughlin, 1,000.00; Lavell, 1,000.00; Sutherland, 1,000.00; Hopkins, 1,000.00; Deroche, 1,000.00; Lewis, 1,000.00; Elliott, 1,000.00; Dowler, 1,000.00; Taylor, 1,000.00; Scott, 1,000.00; Dowsley, 1,000.00; Madden, 1,000.00; Campbell, 1,000.00; Hewson, 1,000.00; Mahaffy, 1,000.00; Valin, 1,000.00; Boles, 1,000.00; McGlade, 166.00; Thompson, 1,000.00; Wallace, 1,000.00; Powell, 1,000.00; Justin, 1,000.00; Killoran, 1,000.00; Hucyke, 1,000.00; Constanineau, 1,000.00; McLean, 1,000.00; McLennan, 1,000.00; McNamara, 498.00; O'Reilly, 1,000.00; Kehoe, 1,000.00; Hartman, 1,000.00; Kenney, 1,000.00; Swayze, 1,000.00; Hearn, 1,000.00; Livingstone, 1,000.00; Spotton, 939.24; Caron, 1,000.00; Gauld, 449.53; Morson, 1,600.00; Denton, 1,600.00; Widdifield, 1,600.00; Tytler, 1,600.00; O'Connell, 1,600.00; Mulcahey, 500.00; O'Connor, 810.27; Kerr, 810.27; Ross, 666.66; Brandon, 408.21.....	58,148 18
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Ontario Election Act (\$16,093.52)

Chapter 8, Section 201, Subsection 1-5, R.S.O. 1927 (\$15,093.52):

Electoral Districts.—Kenora General Election, 1926, 4.00; Prince Edward Bye Election, 1927, 1,881.68; Bruce South Bye Election, 1928, 3,207.60; Hamilton East Bye Election, 1928, 4,851.47; Renfrew North Bye Election, 1928, 3,845.88.....	13,790 63
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Miscellaneous.—Canadian National Telegraph, 6.64; Canadian National Express, 19.53; Canadian Pacific Express, 16.50; Canadian Pacific Telegraph, 12.84; King's Printer, 1,242.71; Dept. of Public Highways, 4.67.....	1,302 89
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Clerk of The Crown in Chancery.—Section 7 (\$1,000.00):

A. M. Dymond, services as chief election officer, 1,000.00; travelling expenses, 339.10; W. G. Harvey, travelling expenses, 2.00; United Typewriter Co., 3.00; newspaper and periodicals, 6.00; C. F. Bulmer, accountable, 610.05; less accountable, 1927, 960.15.....	1,000 00
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The Controverted Elections Act (\$111.77)

R.S.O. 1927, chap. 11

Bruce North Election Trial, 55.76; Bruce South Election Trial, 56.01.....	111 77
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Sheriffs to make up Incomes to \$1,800.00 per annum (\$5,800.03)

R.S.O. 1927, chap. 18, sec. 40

M. Gibbons, 228.95; D. J. Barker, 95.62; J. H. Ebbs, 551.27; H. Endacott, 714.89; F. J. A. Hall, 284.38; N. Henderson, 217.65; W. S. Hudspeth, 180.95; D. M. Jermyn, 43.56; C. G. Middleton, 115.95; W. McConnell, estate of, 13.42; W. McGhee, 618.19; R. J. Patterson, 684.38; W. Tisdale, 482.69; C. W. Vandervoort, 200.39; S. Webster, 591.77; S. W. Wright, 775.97.....	5,800 03
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Probation Officers (\$19,121.18)

Judge Mott.....	Chief Probation Officer.....	12 months	1,200 00
O. St. G. Freer.....	Chief Assistant Probation Officer.....	12 "	2,700 00
A. Browne.....	Assistant Probation Officer.....	12 "	1,900 00
J. B. Grimshaw.....	" " ".....	12 "	2,000 00
J. A. Hyland.....	" " ".....	12 "	1,600 00
J. A. Netterfield.....	" " ".....	12 "	1,600 00
Muriel H. Bowen.....	" " ".....	12 "	1,500 00
M. Macdonald.....	Investigator, Probation Office.....	12 "	1,500 00
Dr. Anderson.....	Physician.....	12 "	400 00
B. Maddaford.....	Clerk Stenographer.....	12 "	1,125 00
L. Anderson.....	Junior Clerk Stenographer.....	12 "	850 00
H. Robinson.....	Clerk Stenographer.....	12 "	825 00
B. Howell.....	Intelligence Officer.....	11 "	1,123 01

Travelling Expenses.—O. St. G. Freer, accountable, 100.00; Judge H. S. Mott, accountable, 387.12.....	487 12
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Miscellaneous.—General Fireproofing Co., filing cabinet, 34.40; King's Printer, 276.65.....	311 05
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Special Investigations (\$10,000.00)

R.S.O. 1927, Chap. 25, Sec. 17

Sundry persons.—Services and disbursements in connection with the Administration of Justice.....	10,000 00
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Carried forward.....2,114,936 26

Brought forward.....2,114,936 26

Special Services re Prosecutions at the direction of the Attorney-General
(\$4,547.90)

R.S.O. 1927, chap. 126, sec. 13

W. C. Eddis & Sons, services, 3,997.75; F. M. Field, services, 124.60; Hogg & Hogg, services, 16.20; J. K. Mackay, services, 170.50; A. G. Newall & Co., copies of evidence re Goldman et al, 80.85; R. W. Ralfe, services, 14.00; C. S. Watson, services, 24.00; M. W. Wilson, services, 120.00.....	4,547 90
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Workmen's Compensation Board
R.S.O. 1927, chap. 179, sec. 59

Salaries of Board (\$10,975.82)

V. A. Sinclair.....Chairman.....	5 months	4,221 50
H. J. Halford.....Vice-Chairman.....	5 "	3,588 17
G. A. Kingston.....Commissioner.....	5 "	3,166 15

Administration (\$2,251.18)

Workmen's Compensation Board, expenses.....	2,251 18
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Statutory.....\$135,049.58

Total Expenditure, Department of Attorney-General.....\$2,132,711 16

PART E

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1927-28

PART E—INSURANCE DEPARTMENT
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Insurance	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over-expended
				Ordinary	Capital		
Salaries.....	3	\$ 34,825 00	\$ 34,775 00	\$ 34,775 00		\$ 50 00	\$ 224 13
Printing Annual Reports.....	3	5,500 00	5,724 13	5,724 13			
Grant to Association of Superintendents of Insurance.....	3	100 00	100 00	100 00			
Contingencies.....	3	11,000 00	10,775 63	10,775 63		224 37	
Supply Bill.....	..	51,425 00	51,374 76	51,374 76		274 37	224 13
Statutory:							
Salaries unprovided for.....	3			1,350 00			
Total, Insurance Department.....	..			52,724 76			

DEPARTMENT OF INSURANCE

Hon. W. H. Price, Minister

Salaries (\$34,775.00)

R. Leighton Foster.....	Superintendent of Insurance.....	12 months	5,200 00
Frank Sanderson.....	Consulting Actuary.....	12 "	3,600 00
W. K. Colin Campbell.....	Chief Inspector.....	12 "	3,800 00
Oscar B. Henry.....	Loan and Trust Company Auditor.....	12 "	2,700 00
Wm. A. Cork.....	Inspector.....	12 "	2,550 00
H. C. Ness.....	Assistant Inspector.....	12 "	1,900 00
W. J. Smelt.....	Secretary.....	12 "	2,000 00
Howard B. Armstrong.....	Head Clerk.....	6 "	1,199 98
C. C. Johnson.....	Principal Clerk.....	6 "	1,000 00
Chas. M. Peters.....	Senior Clerk.....	12 "	2,000 00
C. C. Johnson.....	Senior Clerk.....	6 "	850 02
J. M. Bruce.....	Senior Clerk Stenographer.....	12 "	1,300 00
Jessie W. McGlashan.....	Clerk Stenographer.....	12 "	1,200 00
Mrs. Edith M. Beswick.....	Senior Clerk Stenographer.....	12 "	1,200 00
Edna Hinch.....	" ".....	12 "	1,200 00
Elsie Francis Thompson.....	Filing Clerk.....	12 "	1,050 00
Jean A. Elliott.....	Clerk Stenographer.....	12 "	1,050 00
Z. Cliffe.....	" ".....	12 "	975 00

Salaries not otherwise provided for (Statutory), (\$1,350.00)

H. B. Armstrong...	Deputy Superintendent of Insurance...	6 months	1,350 00
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Contingencies (\$10,775.63)

Temporary Services.—H. Asselstine, filing clerk at 75.00 per mo., 89.42; Edith Bean, junior clerk stenographer at 16.00 per wk., 104.01; J. St. C. Laird, junior clerk at 70.00 per mo., 840.00; G. L. Nicol, clerk typist at 75.00 per mo., 112.50; Wm. Rhodes, office boy at 43.75 per mo., 523.32; Margaret Thompson, junior clerk stenographer at 68.75 per mo., 825.00; Doris Wright, junior clerk typist at 69.33 per mo., 831.96.....	3,326 21
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Travelling Expenses.—H. B. Armstrong, 16.72; W. K. C. Campbell, 323.55; W. A. Cork, 846.75; R. L. Foster, 827.30; O. B. Henry, 440.13; C. C. Johnson, 195.30; H. C. Ness, 342.90; C. M. Peters, 146.20; F. Sanderson, 31.65; W. J. Smelt, 343.81.....	3,514 31
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Miscellaneous.—Addressograph Sales Co., 14.27; Actuarial Society of America, 2.00; Burroughs Adding Machine Ltd., 19.70; W. H. Forgie, Typewriter Co., 16.50; King's Printer, 1,960.06; Stephens Sales Ltd., .75; United Typewriter Co., Ltd., 126.12; Association of Superintendents of Insurance, copies of proceedings, 20.00; Bank Law Publishing Co., 30.00; Bureau of Personal Accident and Health Underwriters, 13.10; Brayley's Railway Guide, 5.00; Canada Law Book Co., 78.00; Canadian National Express, 3.20; Canadian National Telegraph, 94.87; Canadian Pacific Telegraph, 77.85; C.P. Express, 2.06; Carswell Co., 12.50; Casualty Actuarial Society, 4.20; F. Clitheroe, 75.80; Deer Park Garage and Livery Ltd., 8.50; Dominion Dept. Public Printing and Stationery, 17.90; International Railway Publishing Co Ltd., 5.00; W. R. Jackson & Co., 1.00; King's Printer of Canada, 22.00; King's Printer, Nova Scotia, 25.00; Newspapers and periodicals, 83.78; National Bureau of Casualty and Security Underwriters, 6.15; New York Spectator, 25.00; G. M. Orr, 370.00; Recording and Statistical Corporation, 783.30; Spectator Co., New York, 6.00; Toronto Railway and Steamboat Guide Co., 7.50; Toronto Transportation Commission, 15.00; Weekly Underwriter, 3.00.....	3,935 11
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Printing Annual Reports. etc. (\$5,724.13)

King's Printer.....	5,724 13
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Grant to Association of Superintendents, etc. (\$100.00)

Association of Superintendents of Provinces of Canada.....	100 00
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Department of Insurance..... \$51,374.76

STATUTORY

Salaries not otherwise provided for (see page E3)	1,350 00
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Total Expenditure, Department of Insurance..... \$52,724.76

PART F

DEPARTMENT

OF

EDUCATION

FISCAL YEAR, 1927-28

TABLE OF CONTENTS

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PART F—DEPARTMENT OF EDUCATION
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Education		Page	Estimates		Treas. Bd. Minute		Expended				Unexpended		Over-expended			
			\$	c.	\$	c.	Ordinary		Capital		Total		\$	c.	\$	c.
Main Office:		13	73,475 00		1,975 00		63,466 62				63,466 62	10,008 38				
Salaries.....		13	18,000 00				16,630 17				16,630 17	1,369 83				
Contingencies.....		—	3,000 00									3,000 00				
Extra Services.....																
Main Office.....		13	94,475 00				80,096 79				80,096 79	14,378 21				
Public and Separate School Education:																
Grants and Contingencies:																
Rural Public and Separate Schools, counties		14	2,100,000 00		220,000 00		2,192,688 16				2,192,688 16				92,688 16	
Rural Public and Separate Schools, districts		14	460,000 00		309,500 00		760,093 97				760,093 97				300,093 97	
Urban Public and Separate Schools.....		14-15	120,000 00				119,758 26				119,758 26	241 74				
Urban Public and Separate Schools, special.....		15-16	77,000 00		1,000 00		77,555 91				77,555 91				555 91	
Assisted Public and Separate Schools.....		16-18	110,000 00		25,000 00		115,036 78				115,036 78				5,036 78	
Assisted Public and Separate Schools, special		18	2,000 00				1,266 60				1,266 60	733 40				
Rural and Urban Schools, re unassessed ground property.....		18	2,500 00				1,847 94				1,847 94	652 06				
Rural School Libraries.....		18-19	12,000 00				11,984 53				11,984 53	15 47				
Public, Separate and Continuation Schools, cadet corps.....		19	12,000 00		2,000 00		13,000 00				13,000 00				1,000 00	
Kindergarten Schools.....		19	13,000 00				11,701 70				11,701 70	1,298 30				
Night Schools.....		20	4,200 00		1,500 00		5,407 49				5,407 49				1,207 49	
Consolidated Schools.....		20	100,000 00				53,008 20				53,008 20	46,991 80				
Agricultural and Horticultural School Boards, teachers, etc.....		20	110,000 00		28,000 00		132,156 34				132,156 34				22,156 34	
Industrial arts, manual training, household science, school boards and teachers.....		20	36,000 00		27,000 00		62,735 79				62,735 79				26,735 79	
Continuation Schools.....		20-21	192,000 00		28,300 00		220,990 51				220,990 51				28,990 51	
Fifth Classes.....		21-22	25,000 00		9,500 00		32,235 84				32,235 84				7,235 84	
Model Schools.....		22	6,000 00				90 25				90 25	5,909 75				
Teachers' Associations.....		22	12,000 00				10,401 23				10,401 23	1,598 77				
Medical and Dental Inspection.....		22	20,000 00				15,355 55				15,355 55	4,644 45				
Sundry Associations.....		22	18,600 00				18,600 00				18,600 00					

22	Frontier College.....	7,500 00	.....	7,500 00	.....	7,500 00	.....
22	Elementary Education, Jewish Children....	1,000 00	.....	1,000 00	.....	1,000 00	.....
	Art Department and teachers in art in Public						
22-23	and Separate Schools, special.....	4,500 00	1,200 00	5,671 61	.....	5,671 61	.....
23	Teachers re Model School training.....	63,000 00	.....	50,254 00	.....	50,254 00	.....
23	Caretakers re Model School training.....	1,700 00	.....	1,040 00	.....	1,040 00	.....
23	School boards, teachers, etc., re music courses	5,000 00	1,800 00	6,652 25	.....	6,652 25	.....
23	Rural Public School Boards, for use of schools, used for observation purposes.....	4,500 00	.....	4,200 00	.....	4,200 00	.....
24	Teachers in Rural Public Schools used for observation purposes.....	10,000 00	.....	9,344 00	.....	9,344 00	.....
	Public School Inspectors re visit to Public						
	Schools of Normal School students and						
24	masters.....	600 00	.....	250 00	.....	250 00	.....
—	Visual Instruction.....	1,000 00	.....	.....	.....	.....	.....
24	Hostel Bon Air.....	1,500 00	.....	1,200 00	.....	1,200 00	.....
24	Auxiliary Classes.....	21,000 00	14,500 00	31,351 97	.....	31,351 97	.....
24-25	Correspondence Courses, contingencies.....	14,000 00	1,000 00	14,471 53	.....	14,471 53	.....
25	Expenses re League of the Empire.....	500 00	.....	257 69	.....	257 69	.....
25	Spring and Summer Schools, expenses.....	55,000 00	13,000 00	67,048 31	.....	67,048 31	.....
25-26	General Inspection, etc., salaries.....	199,225 00	1,800 00	180,310 00	.....	180,310 00	.....
26-28	Inspection, Public and District Schools.....	195,000 00	.....	188,262 30	.....	188,262 30	.....
28-29	General Inspection, travelling expenses, etc....	60,000 00	15,000 00	73,138 94	.....	73,138 94	.....
	Departmental Examinations,						
29	Salaries.....	47,210 00	1,975 00	38,642 43	.....	38,642 43	.....
29	Examiners' assistants.....	50,000 00	.....	37,680 37	.....	37,680 37	.....
29	Examiners' services and expenses.....	215,000 00	20,000 00	228,668 72	.....	228,668 72	.....
29	Paper, printing, contingencies, etc.....	18,500 00	.....	13,347 57	.....	13,347 57	.....
30	Extra services.....	1,000 00	.....	.....	.....	.....	.....
30	Extra services, Board of Examiners.....	6,750 00	500 00	7,250 00	.....	7,250 00	.....
30	Carter Scholarships.....	5,000 00	.....	4,960 00	.....	4,960 00	.....
	Preparation of Text Books,						
30	Salaries.....	5,900 00	500 00	6,400 00	.....	6,400 00	.....
30	Contingencies.....	20,000 00	.....	10,494 16	.....	10,494 16	.....
30	Subventions to publishers.....	150,000 00	.....	79,225 61	.....	79,225 61	.....
30	Director of Professional Training Schools.....	5,925 00	200 00	6,125 00	.....	6,125 00	.....
	Services, etc., lecturers training first-class						
	teachers.....	800 00	.....	.....	.....	.....	.....
—	Temporary teachers, Normal Schools, re illness						
30	or on leave.....	2,000 00	1,400 00	3,364 75	.....	3,364 75	.....
30	Travelling and moving expenses of Normal and						
	Model School teachers transferred.....	2,000 00	.....	249 90	.....	249 90	.....
30	Travelling expenses of Normal School students						
	to Rural Schools, etc.....	6,200 00	.....	4,703 35	.....	4,703 35	.....

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public & Separate School Education—Continued							
Travelling expenses of Normal School masters, etc., re visits to Rural Schools.....	31	500 00		63 55		436 45	
Teaching manual training and household science to Rural School teachers.....	31	2,000 00		10 79		1,989 21	
Special lecturers in Normal Schools.....	—	500 00				500 00	
Redemption of debentures guaranteed.....	31	2,000 00			130 78	1,869 22	
Investigation and survey of schools attended by pupils who speak the French language...	31	10,000 00		1,854 67		8,145 33	
Attendance of inspectors at training schools, visits to schools in Canada and the United States of America.....	—	3,000 00				3,000 00	
Fees to returned soldiers re academic courses	31	2,000 00		453 00		1,547 00	
Allowance and travelling expenses of returned soldiers re academic courses.....	31	17,000 00		7,653 05		9,346 95	
Public and Separate School Education...	31	4,650,610 00		4,949,014 57	130 78	242,233 52	540,768 87
Normal and Model Schools:							
Toronto Normal and Model Schools:	31-32	114,545 00	1,150 00	108,799 86		5,745 14	
Salaries.....	—	500 00				500 00	
Extra services and additional teachers.....	32	5,600 00		5,367 65		232 35	
Reference books, contingencies, etc.....							
Domestic science and manual training sup- plies.....	32	2,700 00		928 62		1,771 38	
Kindergarten supplies.....	32	1,200 00		397 92		802 08	
Physical culture apparatus, etc.....	32	100 00		40 00		60 00	
Grant in aid of games.....	32	100 00		100 00			
Grant for rink.....	32	50 00		50 00			
Payment to Board of Education.....	32	2,400 00		1,700 00		700 00	
Fuel, light, etc.....	33	10,000 00		5,243 97		4,756 03	
Water.....	33	1,450 00		1,078 57		371 43	
Furniture and furnishings.....	33	1,500 00		335 77		1,164 23	
Expenses of grounds.....	33	1,250 00		687 33		562 67	

33	Wages of porter, labourers, etc.	8,600 00	.....	4,704 40	4,704 40	3,895 60	.....
33	Scrubbing, cleaning, etc.	4,300 00	100 00	4,380 40	4,380 40	.....	80 40
33	Repairs, incidentals, etc.	2,000 00	.....	335 11	335 11	1,664 89	.....
Ottawa Normal and Model School,							
33-34	Salaries.	75,550 00	.....	74,516 66	74,516 66	1,033 34	.....
34	Extra services and additional teachers.	500 00	.....	73 50	73 50	426 50	.....
34	Allowance to Dorothy Walker for extra services re kindergarten classes.	62 50	.....	62 50	62 50	.....	.....
34	Reference books, contingencies, etc.	5,600 00	.....	4,173 65	4,173 65	1,426 35	.....
Domestic science and manual training supplies.							
34	Physical culture apparatus.	2,000 00	.....	556 43	556 43	1,443 57	.....
34	Kindergarten supplies.	100 00	.....	17 40	17 40	82 60	.....
34	Grant in aid of games.	800 00	.....	723 91	723 91	76 09	.....
34	Grant for rink.	100 00	.....	100 00	100 00	.....	.....
34	Payrent to Board of Education.	50 00	.....	50 00	50 00	700 00	.....
34	Fuel, light, etc.	1,300 00	.....	600 00	600 00	5,849 10	.....
35	Water.	8,000 00	.....	2,150 90	2,150 90	234 80	.....
35	Furniture, repairs, etc.	800 00	.....	565 20	565 20	152 98	.....
35	Expenses of grounds.	1,500 00	.....	1,347 02	1,347 02	549 04	.....
35	Scrubbing, cleaning, etc.	900 00	.....	350 96	350 96	338 23	.....
35	Snow cleaning, cartage, etc.	2,500 00	.....	2,161 77	2,161 77	409 61	.....
London Normal School,							
35	Salaries.	40,100 00	725 00	38,024 97	38,024 97	2,075 03	.....
35	Extra services and additional teachers.	500 00	.....	.....	.....	500 00	.....
35	Reference books, contingencies, etc.	2,800 00	.....	1,831 21	1,831 21	968 79	.....
Domestic science and manual training supplies.							
36	Physical culture apparatus, etc.	800 00	.....	778 38	778 38	21 62	.....
36	Payment to Board of Education.	100 00	.....	5 40	5 40	94 60	.....
36	Fuel, light, etc.	2,000 00	.....	1,300 00	1,300 00	700 00	.....
36	Water.	3,000 00	.....	1,730 36	1,730 36	1,269 64	.....
36	Furniture, repairs, etc.	300 00	.....	88 59	88 59	211 41	.....
36	Expenses of grounds, etc.	1,000 00	.....	566 04	566 04	433 96	.....
36	Scrubbing, cleaning, etc.	1,500 00	.....	1,288 58	1,288 58	211 42	.....
36	Hamilton Normal School,	2,000 00	.....	1,797 79	1,797 79	202 21	.....
36	Salaries.	35,150 00	1,850 00	36,850 00	36,850 00	1,700 00	.....
37	Extra services and additional teachers.	500 00	.....	.....	.....	500 00	.....
37	Reference books, contingencies, etc.	2,100 00	.....	1,581 37	1,581 37	518 63	.....
Domestic science and manual training supplies.							
37	Physical culture apparatus, etc.	1,000 00	.....	709 29	709 29	290 71	.....
37	Payment to Board of Education.	100 00	.....	98 15	98 15	1 85	.....
37	Fuel, light, etc.	1,500 00	.....	450 00	450 00	1,050 00	.....
37	Water.	2,000 00	.....	388 01	388 01	1,611 99	.....
37		120 00	.....	123 35	123 35	.....	3 35

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended				Unexpended		Over- expended
				Ordinary		Capital	Total			
				\$	c.	\$	c.	\$	c.		$	c.
Normal and Model Schools—Continued										
Hamilton Normal School—Continued										
Furniture, repairs, etc.	37	1,000 00		438 00			438 00	562 00		
Expenses of grounds, etc.	37	500 00		310 24			310 24	189 76		
Scrubbing, cleaning, etc.	37	1,500 00		1,300 89			1,300 89	199 11		
Peterborough Normal School,										
Salaries.	37-38	31,750 00	1,575 00	32,641 07			32,641 07			891 07
Extra services and additional teachers	—	500 00						500 00		
Reference books, contingencies, etc.	38	2,000 00		1,243 44			1,243 44	756 56		
Domestic science and manual training sup- plies.	38	800 00		442 74			442 74	357 26		
Physical culture apparatus, etc.	38	100 00		36 00			36 00	64 00		
Payment to Board of Education.	38	1,100 00		1,050 00			1,050 00	50 00		
Fuel, light, etc.	38	3,000 00		704 28			704 28	2,295 72		
Water.	38	350 00		161 18			161 18	188 82		
Furniture, repairs, etc.	38	500 00		202 60			202 60	297 40		
Expenses of grounds, etc.	38	600 00		284 23			284 23	315 77		
Scrubbing, cleaning, etc.	38	1,200 00		881 92			881 92	318 08		
Stratford Normal School,										
Salaries.	39	30,700 00	1,600 00	32,300 00			32,300 00			1,600 00
Extra services and additional teachers.	—	500 00						500 00		
Reference books, contingencies, etc.	39	2,250 00		1,785 57			1,785 57	464 43		
Domestic science and manual training sup- plies.	39	1,200 00		1,078 26			1,078 26	121 74		
Physical culture apparatus, etc.	39	100 00	50 00	133 93			133 93			33 93
Payment to Public School Board.	39	1,050 00		950 00			950 00	100 00		
Annual grant for rink.	—	50 00						50 00		
Fuel, light, etc.	39	2,000 00		474 87			474 87	1,525 13		
Water.	39	300 00		118 32			118 32	181 68		
Furniture, repairs, etc.	39	800 00		543 76			543 76	256 24		
Expenses of grounds, etc.	40	800 00		503 44			503 44	296 56		
Scrubbing, cleaning, etc.	40	1,200 00		1,120 79			1,120 79	79 21		

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
English-French Training Schools—Continued							
Sandwich—Continued	—	100 00				100 00	
Physical culture apparatus, etc.							
Payment to Roman Catholic Separate School Board.	43	600 00		600 00		600 00	
Students' board and travelling expenses.	43	15,000 00		6,324 90		6,324 90	
Fuel, light, etc.	43	700 00		37 17		37 17	
Water.	—	100 00					
Furniture, repairs, etc.	43	400 00		56 61		56 61	
Expenses of grounds, etc.	43	100 00		32 75		32 75	
Scrubbing, cleaning, etc.	43	100 00		49 22		49 22	
Enbrum.							
Salaries.	43	6,700 00	1,000 00	7,700 00		7,700 00	1,000 00
Reference books, contingencies, etc.	43	1,000 00		685 13		685 13	314 87
Students' board and travelling expenses.	43	28,000 00		24,494 75		24,494 75	3,505 25
Fuel, light, etc.	43	1,000 00		311 75		311 75	688 25
Water.	—	200 00					200 00
Furniture, repairs, etc.	44	500 00		36 90		36 90	
Expenses of grounds, etc.	44	200 00	275 00	359 79		359 79	159 79
Scrubbing and cleaning.	44	200 00		20 10		20 10	
English-French Training Schools.	44	139,600 00		100,020 71		100,020 71	41,239 08
High Schools and Collegiate Institutes:							
Grants.	44-45	450,000 00		421,555 12		421,555 12	
Salaries (Inspection).	44	18,725 00	600 00	19,325 00		19,325 00	600 00
Travelling expenses.	45	4,200 00		3,958 09		3,958 09	
Stationery, contingencies, etc.	45	2,200 00		4,824 05		4,824 05	2,624 05
Other grants,							
Night High Schools.	45	13,500 00	7,250 00	20,389 00		20,389 00	6,889 00
High School Cadet Corps.	45	3,250 00	300 00	3,500 00		3,500 00	250 00

45	Music courses.....	1,000 00	560 00	440 00	560 00	440 00
45	On unassessed property.....	1,000 00	431 62	568 38	431 62	568 38
45	High Schools and Collegiate Institutes..	493,875 00	474,542 88	29,695 17	474,542 88	10,363 05
46	Departmental Museum:					
46	Salaries.....	6,600 00	3,500 00	3,100 00	3,500 00	3,100 00
46	Contingencies.....	2,500 00	3,570 84	1,070 84	3,570 84	1,070 84
46	Archaeological research, etc.....	2,500 00	619 67	1,880 33	619 67	1,880 33
46	Natural history collections, etc.....	1,000 00	253 68	746 32	253 68	746 32
46	Departmental Museum.....	12,600 00	7,944 19	5,726 65	7,944 19	1,070 84
46	Public Libraries:					
46	Salaries.....	13,900 00	14,700 00	800 00	14,700 00	800 00
48	Travelling expenses.....	1,000 00	658 90	341 10	658 90	341 10
46-48	General Grants, Books, contingencies, etc.....	55,500 00	61,495 58	5,995 58	61,495 58	5,995 58
—	Library Institutes.....	2,200 00	1,753 99	2,200 00	1,753 99	2,200 00
48	Library School, services and contingencies....	3,500 00	1,753 99	1,746 01	1,753 99	1,746 01
48	Travelling Libraries, books, contingencies....	5,000 00	5,024 91	24 91	5,024 91	24 91
48	Other Grants, Ottawa Association for Blind.....	1,000 00	1,000 00		1,000 00	
48	Ontario College of Art, etc.....	25,500 00	25,500 00		25,500 00	
48	Canadian Girl Guides' Association.....	3,000 00	3,000 00		3,000 00	
48	Boy Scouts' Association.....	2,500 00	2,500 00		2,500 00	
48	Royal Canadian Institute.....	2,500 00	2,500 00		2,500 00	
48	Inst. Can. Français.....	300 00	300 00		300 00	
48	Public Libraries, etc.....	115,900 00	118,433 38	4,287 11	118,433 38	6,820 49
49	Technical Education:					
49	Salaries.....	23,475 00	18,954 98	4,520 02	18,954 98	4,520 02
50	Travelling expenses.....	5,000 00	3,675 50	1,324 50	3,675 50	1,324 50
49	Grants and contingencies, Manual Training and Household Science Dept.....	64,000 00	58,473 83	5,526 17	58,473 83	5,526 17
49	Sudbury High School, re Mining Education	7,000 00	7,000 00		7,000 00	
49	Haileybury High School re Mining Educa- tion.....	7,000 00	7,000 00		7,000 00	
49	Agricultural training in High Schools.....	40,000 00	39,680 13	319 87	39,680 13	319 87
49-50	Day and Evening Classes.....	825,000 00	819,752 54	5,247 46	819,752 54	5,247 46
50	Technical Education.....	971,475 00	954,536 98	16,938 02	954,536 98	16,938 02

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Superannuated Teachers:								
Annual allowances.....	50-51	50,000 00		27,977 00		27,977 00	22,023 00	
Medical examination, fees, etc.....	—	150 00					150 00	
Superannuated Teachers.....	51	50,150 00		27,977 00		27,977 00	22,173 00	
Grants to Provincial and other Universities:								
University of Toronto, training High School assistants.....	51	157,175 00		157,175 00		157,175 00		
Royal Ontario Museum.....	51	50,000 00		50,000 00		50,000 00		
Annuity to University of Toronto.....	51	3,750 00		3,750 00		3,750 00		
Special, University of Toronto.....	51	1,188,151 00		1,108,440 35	79,710 65	1,188,151 00		
Queen's University.....	51	300,000 00		300,000 00		300,000 00		
University of Western Ontario.....	51	300,000 00		300,000 00		300,000 00		
Royal College of Dental Surgeons.....	51	17,137 50		17,137 50		17,137 50		
Universities.....	51	2,016,213 50		1,936,502 85	79,710 65	2,016,213 50		
Ontario School for the Deaf, Belleville:								
Salaries.....	51-52	81,582 00	875 00	74,103 60		74,103 60	7,478 40	
Expenses.....	52-53	65,350 00	2,000 00	62,620 25	3,320 00	65,940 25		590 25
Ontario School for the Blind, Brantford:								
Salaries.....	53-54	53,340 00	1,720 00	54,672 98		54,672 98		1,332 98
Expenses.....	54-55	40,000 00		30,181 51		30,181 51	9,818 49	
Schools for Deaf and Blind.....	55	240,272 00		221,578 34	3,320 00	224,898 34	17,296 89	1,923 23
Northern Academy, Monteith:								
Salaries.....	55	30,330 00		25,700 85		25,700 85	4,629 15	
Allowance to W. Donaldson, W. J. Eames, and L. E. Moore in lieu of arrears of salary.....	55	225 00		225 00		225 00		

Expenses.....	56	30,000 00	17,610 81	17,610 81	12,389 19	
Farm and power plant.....	56-57	10,000 00	6,428 97	6,428 97	3,571 03	
Northern Academy.....	57	70,555 00	49,965 63	49,965 63	20,589 37	
Miscellaneous:						
Proportion of cost of Minister's report.....	57	6,000 00	1,769 67	1,769 67	4,230 33	
High and Public School registers.....	57	3,500 00	300 00	300 00	3,200 00	
Purchase of text books.....	—	1,000 00			1,000 00	
Framing and distribution of pictures.....	57	3,600 00	124 50	124 50	3,475 50	
Cost of litigation.....	57	20,000 00	14,274 93	14,274 93	5,725 07	
Consolidation, etc., Acts of the Department.....	—	3,000 00			3,000 00	2,973 92
Advertising.....	57	14,000 00	16,973 92	16,973 92		
Fees to associations.....	57	300 00	6 00	6 00	294 00	
Travelling expenses.....	57	2,000 00	75 75	75 75	1,924 25	
Research work.....	57	3,000 00	2,267 59	2,267 59	732 41	
Strathcona Trust Co., travelling expenses.....	—	100 00			100 00	
Grant re administration, Superannuation Fund	58	4,000 00	4,000 00	4,000 00		
Compassionate allowances, teachers.....	58	10,000 00	8,519 93	8,519 93	1,480 07	
Travelling expenses of Ontario teachers to France.....	—					
Grant, Students' Hostel, Paris.....	—	1,000 00			1,000 00	
	—	1,000 00			1,000 00	
Miscellaneous.....	58	72,500 00	48,312 29	48,312 29	27,161 63	2,973 92
Supply Bill.....		9,503,203 00	9,463,772 30	83,161 43	527,133 21	570,863 94
Statutory:						
University of Toronto, Royal Ontario Museum	58					
“ “ Succession Duty.....	58		39,885 17	39,885 17		
“ “ Aid Act (20 year annuity).....	58		500,000 00	500,000 00		
“ “ University Lands Act..	58		13,480 75	13,480 75		
“ “ 60 Vic., chap. 59.....	58		52,157 68	52,157 68		
French scholarships, 10 Geo. V, chap. 103.....	58		7,000 00	7,000 00		
Salaries not otherwise provided for.....	58		4,800 00	4,800 00		
			600 00	600 00		
Statutory.....	58		552,285 17	65,638 43	617,923 60	

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
Special Warrants:		\$	\$	\$	\$	\$	\$	\$
Purchase and distribution of books re Elementary and Secondary Schools, contingencies, etc.....	58			33,900 00		33,900 00		
Services and expenses re changing of heating system of the North Cobalt Public School, etc.....	58			757 10		757 10		
Purchase of pamphlets, etc., re Diamond Jubilee.....	58			100 00		100 00		
To assist in printing and publishing the proceedings of the International Mathematical Congress.....	58			2,000 00		2,000 00		
Special Warrants.....				36,757 10		36,757 10		
Total, Education Department.....				10,052,814 57	148,799 86	10,201,614 43		

DEPARTMENT OF EDUCATION

Hon. G. Howard Ferguson, Minister

MAIN OFFICE

Salaries (\$63,466.62)

A. H. U. Colquhoun.....	Deputy Minister.....	12 months	5,700 00
F. W. Merchant.....	Chief Director of Education.....	12 "	6,000 00
M. E. Sanderson.....	Secretary to Minister.....	12 "	2,000 00
Gladys Dix.....	Secretary to Chief Director of Education	9 "	1,366 67
Gladys Dix.....	Secretarial Stenographer.....	3 "	399 99
J. R. Humphreys.....	Chief Clerk.....	12 "	3,600 00
Frank L. Woodley.....	Head Clerk.....	12 "	3,600 00
A. C. Paul.....	" ".....	12 "	3,200 00
N. A. Brown.....	Senior Clerk.....	3 "	624 99
Geo. Whitelaw.....	Principal Clerk.....	12 "	2,400 00
A. M. Campbell.....	" ".....	12 "	2,000 00
T. J. Greene.....	Senior Clerk.....	12 "	2,000 00
C. D. Creighton.....	" ".....	12 "	2,000 00
C. W. Thompson.....	" ".....	12 "	2,000 00
Thos. W. Aikens.....	" ".....	12 "	1,800 00
John F. Clarke.....	" ".....	12 "	1,800 00
Geo. Walton.....	" ".....	12 "	1,800 00
J. P. Clougher.....	" ".....	12 "	1,600 00
M. Higginson.....	" ".....	9 "	975 00
G. Moran.....	" ".....	12 "	1,200 00
Edith J. Brown.....	Senior Clerk Stenographer.....	12 "	1,500 00
A. Macpherson.....	" " ".....	12 "	1,500 00
A. Haughland.....	" " ".....	9 "	975 00
Bertha N. McGee.....	" " ".....	6 "	649 98
S. J. Ward.....	Clerk.....	12 "	1,300 00
Gladys M. Black.....	Senior Clerk Stenographer.....	12 "	1,300 00
Kathleen P. Ryan.....	" " ".....	3 "	324 99
Jean G. Chidley.....	Filing Clerk.....	12 "	1,200 00
Kathleen Burns.....	Clerk Typist.....	12 "	1,050 00
D. M. Reid.....	" ".....	12 "	1,050 00
E. I. Brown.....	Junior Clerk.....	12 "	1,125 00
A. Watchorn.....	" ".....	12 "	1,125 00
A. M. Brown.....	Senior Filing Clerk.....	12 "	1,400 00
A. Humphreys.....	Senior Clerk Messenger.....	12 "	1,400 00
E. Trowell.....	Clerk.....	12 "	1,500 00

Contingencies (\$16,630.17)

Temporary Services.—Eula A. Humphrey, stenographer at 3.00 per diem, 942.00; Winnifred Lattimore, junior clerk stenographer, at 78.00 per mo., 936.00; L. A. M. Lovekin, clerk at 3.00 per diem, 942.00; R. Marter, vault caretaker at 93.75 per mo., 1,125.00; Cecil W. McNally, clerk at 100.00 per mo., 1,200.00; L. W. F. Trim, typist at 3.00 per diem, 15.00.....	5,160 00
Travelling Expenses.—A. H. U. Colquhoun, 654.93; F. W. Merchant, 378.42; Geo. F. Rogers, 1,057.49; F. L. Woodley, 23.00.....	2,113 84
Miscellaneous.—Angus Mack Co., maps, 14.85; Ashley and Crippen, photographs, 44.10; A. J. Boughten, metal frame, 35.00; British Educational Society, books, 93.00; Burroughs Adding Machine Co., inspection, 66.95; Canadian Facts Publishing Co., books, 60.00; Canadian Review Co., Ltd., reviews, 32.00; Carrier & Co., books, 15.00; Field, Love & House, typewriter inspections, 31.00; His Majesty's Stationery Office (London, Eng.), reports, etc., 22.13; A. Howell, plastering, 25.00; Hon. Mr. Justice Surveyer, books, 15.00; King's Printer, 3,044.80; Leatherhead Studio, prints, 11.00; Longmans, Green & Co., book, 11.60; Macmillan Co., books, 72.79; Thos. Nelson & Sons, books, 15.59; newspapers and periodicals, subscriptions, 316.53; W. E. Phillips Co., Ltd., picture and prints, 18.13; Remington Typewriter Co., inspection, 24.00; Ryerson Press, books, 66.60; United Typewriter Co., inspection and repairs, 327.24; G. Walton, service re clocks, 70.72; Estate of Sir John Willison, purchase of library, 4,000.00. Sundries: cartage, 37.00; car tickets, 15.00; express, 48.40; freight, 2.09; postage, 100.00; telegrams, 658.76; telephone, .80; petty disbursements, 61.25.....	9,356 33

Main Office\$80,096.79

Carried forward 80,096 79

Brought forward..... 80,096 79

PUBLIC AND SEPARATE SCHOOL EDUCATION

Rural, Public and Separate Schools, Counties, General Grants and Contingencies (\$2,192,688.16)

Treasurer, School Board				Public		Separate	
County of:		Public		Separate		Northumberland	
Brant.....	22,119 42	.....		.....		Ontario.....	74,276 31
Bruce.....	65,995 59	7,008 33		.....		Oxford.....	2,795 70
Carleton.....	51,738 37	5,484 36		.....		Peel.....	46,446 83
Dufferin.....	27,243 80	.....		.....		Perth.....	37,324 96
Elgin.....	35,916 56	.....		.....		Peterborough.....	35,013 28
Essex.....	46,175 81	10,025 77		.....		Prescott and Russell	27,416 33
Frontenac.....	67,142 59	4,768 18		.....		Prince Edward....	45,120 32
Grey.....	65,479 02	2,464 76		.....		Renfrew.....	23,533 84
Haldimand.....	30,564 40	.....		.....		Simcoe.....	23,724 08
Haliburton.....	31,424 66	.....		.....		Stormont, Dundas	71,127 37
Halton.....	25,256 94	.....		.....		and Glengarry....	82,392 98
Hastings.....	93,294 95	4,028 84		.....		Victoria.....	11,246 14
Huron.....	54,810 68	3,884 08		.....		Waterloo.....	2,456 02
Kent.....	54,004 93	3,430 77		.....		Welland.....	82,406 60
Lambton.....	50,839 53	601 78		.....		Wentworth.....	39,861 77
Lanark.....	42,714 40	901 42		.....		Wellington.....	31,047 31
Leeds and Grenville	91,137 41	993 74		.....		York.....	4,006 40
Lennox and Addington	43,337 12	729 28		.....		Contingencies:	63,357 17
Lincoln.....	38,888 84	1,029 28		.....		King's Printer.....	4,726 22
Middlesex.....	52,370 20	1,674 70		.....		National Sanitarium, postage..	48,847 27
Norfolk.....	36,193 60	329 64		.....		York.....	282,209 42

Rural Public and Separate Schools, Districts, General Grants and Contingencies, (\$760,093.97)

Grants:			Public	Separate		Public	Separate			
Algoma.....	77,856	05		1,295	00	Rainy River.....	46,334	00	3,110	00
Cochrane.....	45,119	30		39,061	00	Sudbury.....	83,225	00	35,729	00
Kenora.....	21,248	00		2,055	00	Temiskaming.....	62,086	70	9,633	50
Manitoulin.....	31,131	87		715	00	Thunder Bay.....	69,573	20	1,282	50
Muskoka.....	65,037	00		564	50					
Nipissing.....	44,579	30		21,670	00	Contingencies:				
Parry Sound.....	93,923	30		4,825	00	King's Printer.....			39	75

Urban Public and Separate Schools, General Grants and Contingencies (\$119,758.26)

Treasurer, School Board				Public		Separate	
City of:		Public		Separate		Treasurer, School Board	
Belleville.....	759 43	143 24		.....		Town of:	
Brantford.....	1,719 78	284 35		.....		Alexandria.....	18 86
Chatham.....	862 61	212 78		.....		Almonte.....	118 75
Fort William.....	1,218 40	414 14		.....		Amherstburg.....	100 54
Galt.....	824 32	75 51		.....		Arnrior.....	153 20
Guelph.....	1,038 28	293 19		.....		Aurora.....	181 19
Hamilton.....	7,371 12	1,466 05		.....		Aylmer.....	150 26
Kingston.....	1,182 85	298 60		.....		Barrie.....	464 59
Kitchener.....	1,342 08	509 92		.....		Bowmanville.....	244 77
London.....	3,988 03	597 56		.....		Bracebridge.....	169 81
Niagara Falls.....	1,168 90	149 46		.....		Brampton.....	339 56
North Bay.....	602 03	416 10		.....		Bridgeburg.....	215 92
Oshawa.....	1,317 80	111 23		.....		Brockville.....	529 48
Ottawa.....	4,367 66	4,008 54		.....		Burlington.....	227 16
Owen Sound.....	801 23	56 37		.....		Campbellford.....	165 79
Peterborough.....	1,060 03	449 36		.....		Carleton Place.....	297 88
Port Arthur.....	1,003 33	265 94		.....		Cobalt.....	168 43
St. Catharines.....	1,313 41	304 08		.....		Cobourg.....	307 24
St. Thomas.....	1,048 49	112 47		.....		Cochrane.....	123 09
Sarnia.....	981 09	166 07		.....		Collingwood.....	379 39
Sault Ste. Marie.....	1,074 76	462 92		.....		Copper Cliff.....	181 67
Stratford.....	1,069 12	193 42		.....		Cornwall.....	188 70
Toronto.....	34,219 61	5,297 19		.....		Dundas.....	299 13
Welland.....	699 29	.....		.....		Dunnville.....	234 79
Windsor.....	3,321 06	1,317 30		.....		Eastview.....	116 22
Woodstock.....	650 59	56 34		.....		Elmira.....	180 84
				.....		Ford.....	497 29

Carried forward (inside figures included).....3,133,763 35

Brought forward.....3,133,763 35

Urban Public and Separate Schools, General Grants and Contingencies—Continued

Treasurer, School Board			Public	Separate		Public	Separate
Town of:					Penetanguishene.....	193 69	.....
Fort Frances.....	272 69	95 44			" P.S.S.	79 86	.....
Gananoque.....	169 94	72 54			Perth.....	174 07	78 60
Goderich.....	262 07	39 56			Petrolia.....	186 80	.....
Haileybury.....	106 97	91 27			Picton.....	214 04	12 42
Hanover.....	157 92	35 20			Port Colborne.....	360 78	.....
Hawkesbury.....	42 50	319 39			Port Hope.....	304 33	.....
Hespeler.....	175 77	14 78			Prescott.....	134 24	53 60
Huntsville.....	187 77	.....			Preston.....	279 70	115 33
Ingersoll.....	314 40	34 80			Renfrew.....	161 80	186 14
Kenora.....	444 63	89 84			Riverside.....	168 88	136 22
Kincardine.....	151 79	.....			Rockland.....	7 14	.....
Kingsville.....	162 68	.....			Sandwich.....	462 50	248 79
Leamington.....	347 46	.....			Simcoe.....	311 42	.....
Lindsay.....	402 32	120 50			Smith's Falls.....	409 63	83 03
Listowel.....	169 74	.....			St. Mary's.....	256 90	22 05
Meaford.....	190 48	.....			Strathroy.....	187 36	.....
Merriton.....	152 47	30 76			Sturgeon Falls.....	63 78	258 44
Midland.....	547 92	.....			Sudbury.....	316 93	397 34
Mimico.....	333 28	74 16			Tecumseh.....	16 50	133 55
Napanee.....	207 12	.....			Thorold.....	207 20	136 52
New Liskeard.....	147 79	34 16			Tillsonburg.....	224 52	.....
Newmarket.....	209 72	20 07			Timmins.....	405 53	402 42
New Toronto.....	348 29	.....			Trenton.....	317 40	84 77
Oakville.....	214 21	21 27			Walkerton.....	90 46	81 02
Orangeville.....	185 07	.....			Walkerville.....	612 82	95 00
Orillia.....	484 63	62 19			Wallaceburg.....	202 69	109 34
Paris.....	265 61	20 76			Waterloo.....	369 65	147 57
Parry Sound.....	230 00	.....			Weston.....	253 44	33 35
Pembroke.....	370 86	257 08			Whitby.....	213 97	23 31
					Wingham.....	157 12	.....

Urban Public and Separate Schools, Special Grants and Contingencies (\$77,555.91)

Treasurer, School Board			Public	Separate		Public	Separate
City of:					Amherstburg.....	90 96	98 40
Belleville.....	336 58	56 40			Arnprior.....	133 50	96 00
Brantford.....	982 00	120 80			Aurora.....	102 00	.....
Chatham.....	385 87	96 00			Aylmer.....	90 00	.....
Fort William.....	2,756 50	792 00			Barrie.....	336 00	36 00
Galt.....	388 80	30 40			Bowmanville.....	180 00	.....
Guelph.....	449 00	116 00			Bracebridge.....	300 00	.....
Hamilton.....	4,263 60	676 00			Brampton.....	237 60	.....
Kingston.....	504 00	149 60			Bridgeburg.....	168 08	.....
Kitchener.....	598 00	196 80			Brockville.....	354 00	87 00
London.....	1,776 80	339 20			Burlington.....	156 00	.....
Niagara Falls.....	516 00	75 20			Campbellford.....	144 00	24 00
North Bay.....	1,321 75	620 50			Carleton Place.....	186 00	.....
Oshawa.....	601 01	41 20			Cobalt.....	575 00	340 50
Ottawa.....	2,338 40	688 20			Cobourg.....	174 00	48 00
Owen Sound.....	391 47	28 00			Cochrane.....	279 50	.....
Peterborough.....	643 20	279 20			Collingwood.....	283 80	24 00
Port Arthur.....	2,119 00	545 00			Copper Cliff.....	494 00	.....
Sarnia.....	470 40	96 00			Cornwall.....	212 40	225 00
Sault Ste. Marie.....	2,220 37	909 00			Dundas.....	221 40	24 00
St. Catharines.....	651 90	128 00			Dunnville.....	163 20	.....
St. Thomas.....	477 20	52 00			Eastview.....	90 00	6 00
Stratford.....	452 00	84 00			Elmira.....	102 00	.....
Toronto.....	16,306 88	2,199 93			Ford.....	442 83	222 00
Welland.....	324 80	.....			Fort Francis.....	795 00	130 00
Windsor.....	1,537 46	596 00			Gananoque.....	114 00	48 00
Woodstock.....	258 40	31 20			Goderich.....	186 00	24 00
					Haileybury.....	270 00	90 00
Treasurer, School Board					Hanover.....	126 00	36 00
Town of:					Hawkesbury.....	40 50	72 00
Alexandria.....	24 00	84 00			Hespeler.....	132 00	24 00
Almonte.....	78 00	60 00			Huntsville.....	315 00	.....

Carried forward (inside figures included).....3,214,050 87

Brought forward 3,214,050 87

Urban Public and Separate Schools, Special Grants and Contingencies—Continued

Treasurer, School Board	Public	Separate		Public	Separate
Town of:			Port Hope.....	186 00	.....
Ingersoll.....	228 00	48 00	Prescott.....	84 00	36 00
Kenora.....	797 00	75 00	Preston.....	210 00	66 00
Kincardine.....	102 00	.....	Renfrew.....	156 00	144 00
Kingsville.....	132 00	.....	Riverside.....	151 20	48 00
Leamington.....	218 40	.....	Rockland.....	18 00	.....
Lindsay.....	330 00	96 00	Sandwich.....	418 80	76 00
Listowel.....	116 40	.....	Simcoe.....	144 00	.....
Meaford.....	120 00	.....	Smith's Falls.....	319 20	66 00
Merriton.....	126 00	18 00	St. Mary's.....	132 00	24 00
Midland.....	414 00	.....	Strathroy.....	108 00	.....
Mimico.....	297 00	48 00	Sturgeon Falls.....	226 25	435 00
Napanee.....	168 00	.....	Sudbury.....	844 00	685 00
New Liskeard.....	320 00	30 00	Tecumseh.....	18 00	36 00
Newmarket.....	210 00	24 00	Thorold.....	192 00	84 00
New Toronto.....	312 00	.....	Tillsonburg.....	162 00	.....
Oakville.....	144 00	22 80	Timmins.....	895 75	646 00
Orangeville.....	132 00	.....	Trenton.....	259 50	90 00
Orillia.....	360 00	54 00	Walkerton.....	84 00	90 00
Paris.....	162 00	24 00	Walkerville.....	384 00	44 40
Parry Sound.....	518 00	.....	Wallaceburg.....	174 00	81 75
Pembroke.....	236 40	187 80	Waterloo.....	235 50	102 00
Penetanguishene.....	162 00	.....	Weston.....	234 00	24 00
" P.S.S.....	84 00	.....	Whitby.....	114 00	18 00
Perth.....	132 00	60 00	Wingham.....	84 00	.....
Petrolia.....	144 00	.....		
Picton.....	102 00	12 00	Contingencies:		
Port Colborne.....	295 20	.....	King's Printer, stationery, bind-		
			ing and printing.....	449 87	

Assisted Public and Separate Schools, Grants, Contingencies (\$115,036.78)

Treasurer, County of:	Public	Separate		Public	Separate
Bruce.....	1,639 00	.....	Cochrane, Town of...	.....	400 00
Carleton.....	176 00	200 00	2 Leitch.....	200 00	.....
Frontenac.....	3,104 00	100 00	3 " and Blount...	400 00	.....
Haliburton.....	3,182 00	200 00	1 Fauquier.....	.....	250 00
Hastings.....	4,813 00	.....	3 ".....	.....	200 00
Huron.....	.....	100 00	1 Fox.....	.....	75 00
Lanark.....	125 00	50 00	7 Glackmeyer.....	.....	75 00
Leeds and Grenville..	.....	50 00	2 Haggart.....	.....	300 00
Lennox and Addington	1,340 00	25 00	Hearst, Town of....	.....	500 00
Ontario.....	200 00	.....	1 Hislop.....	5 00	100 00
Peterborough.....	3,375 00	.....	3 ".....	200 00	.....
Prescott and Russell..	125 00	450 00	U2 Matheson and		
Renfrew.....	8,110 00	300 00	Evelyn.....	200 00	.....
Simcoe.....	500 00	.....	1 Nansen.....	.....	100 00
Victoria.....	500 00	.....	1 Newmarket.....	.....	50 00
Wentworth.....	50 00	.....	2 ".....	300 00	.....
			2 O'Brien.....	.....	600 00
Trustees, School Board			3 ".....	.....	300 00
Algoma			1 Owens.....	.....	250 00
1 Casgrain.....	.....	100 00	"O" Williamson.....	.....	100 00
1 Dalton and Mills...	131 40	.....	U1 Williamson and		
3 Devitt.....	.....	300 00	Owens.....	300 00	400 00
1 Eilber.....	.....	200 00			
2 ".....	.....	450 00	Kenora		
1 Iddington and			1 Britton and Wain-		
Williamson.....	.....	150 00	wright.....	100 00	.....
1 Iddington and			2 Britton and Rowell	200 00	.....
McRae.....	.....	100 00	Drayton.....	100 00	.....
3 Kendall.....	.....	75 00	1 ".....	100 00	.....
1 Shedden.....	.....	100 00	1 Jaffray and Melick.	135 00	200 00
Cochrane			3 Machin.....	100 00	.....
2 Bremer.....	.....	300 00	1 McDougall Mills...	100 00	.....
1 Calder.....	200 00	100 00	1 Redditt.....	1,000 00	.....

Carried forward (inside figures included) 3,268,453 49

Brought forward.....3,268,453 49

Assisted Public and Separate Schools, Grants, Contingencies—Continued

Trustees, School Board			Nipissing—Continued		
Kenora—Continued			Public Separate		
Sioux Lookout.....	2,407 27	400 00	4 Ferris.....	.....	300 00
2 Sandford.....	429 60	.....	1 Field.....	.....	250 00
1 Smith.....	150 00	.....	U2 Gibbons and Bas-	.....	.....
Southwold and			tedo.....	300 00	.....
Hartman.....	200 00	.....	U3 Hagar and Appleby	100 00	.....
Manitoulin			1 Hugel.....	100 00	.....
7 Carnarvon.....	50 00	.....	1 Hunter.....	100 00	.....
1 Dawson.....	300 00	.....	3 Lyell.....	100 00	.....
2 ".....	75 00	.....	1 Mattawan.....	100 00	.....
2 Robinson.....	100 00	.....	2 ".....	200 00	.....
2 Sandfield.....	50 00	.....	Mattawa, Town of..	.....	2,500 00
4 Tehkummah.....	75 00	.....	2 McPherson.....	300 00	.....
Muskoka			1 Papineau.....	.....	400 00
1 Baxter.....	.....	225 00	2 ".....	100 00	.....
3 ".....	250 00	.....	3 ".....	75 00	.....
1 Brunel.....	50 00	.....	1 Peck.....	50 00	.....
2 ".....	40 00	.....	1 Pentland.....	100 00	.....
3 ".....	25 00	.....	1 Phelps.....	150 00	.....
4 ".....	75 00	.....	2 ".....	200 00	.....
6 ".....	50 00	.....	2 Sabine.....	250 00	.....
8 ".....	354 00	.....	1 Stewart.....	250 00	.....
3 Chaffey.....	25 00	.....	2 Widdifield.....	.....	300 00
5 ".....	75 00	.....	3 ".....	100 00	.....
7 ".....	50 00	.....	6 ".....	100 00	.....
8 ".....	50 00	.....	7 ".....	100 00	.....
9 ".....	50 00	.....	Parry Sound		
2 Draper.....	25 00	.....	7 Armour.....	50 00	.....
4 ".....	50 00	.....	3 Bethune.....	125 00	.....
1 Freeman.....	1,000 00	.....	1 Burpee and Ferguson	75 00	.....
1 Macaulay.....	200 00	.....	5 Carling.....	60 00	.....
6 ".....	50 00	.....	6 Chapman.....	50 00	.....
7 ".....	75 00	.....	2 Conger.....	985 56	.....
7 Medora.....	100 00	.....	2 Croft.....	50 00	.....
Morrison, Township			1 Ferguson.....	50 00	.....
Board.....	250 00	.....	3 Foley.....	113 40	.....
3 Muskoka.....	72 00	.....	3 Hagerman.....	50 00	.....
6 ".....	100 00	.....	5 ".....	75 00	.....
2 Oakley.....	100 00	.....	1 Hardy.....	100 00	.....
4 ".....	50 00	.....	1 Himsworth.....	100 00	.....
5 Ryde.....	75 00	.....	6 Humphrey.....	60 00	.....
2 Stephenson.....	250 00	.....	1 Laurier.....	50 00	.....
U4 ".....	50 00	.....	2 Lount.....	50 00	.....
8 ".....	75 00	.....	3 Machar.....	100 00	.....
10 ".....	75 00	.....	1 McKellar.....	2,000 00	.....
5 Stisted.....	50 00	.....	6 ".....	50 00	.....
7 ".....	75 00	.....	5 McMurrich.....	100 00	.....
2 Watt.....	100 00	.....	3 Mowat.....	250 00	.....
5 ".....	50 00	.....	5 Perry.....	50 00	.....
3 Wood.....	100 00	.....	7 Perry.....	50 00	.....
4 ".....	75 00	.....	U3 Pringle and Gurd.	50 00	.....
Nipissing			4 Spence.....	200 00	.....
3 Airy.....	250 00	.....	1 Stirling.....	252 00	.....
Bonfield, Township			Rainy River		
of.....	.....	720 00	1 Dance.....	150 00	.....
2b Bonfield.....	.....	70 00	1 Dewart.....	250 00	.....
1 Boyd.....	250 00	.....	3 Dewart and Sifton..	200 00	.....
4 Buck.....	400 00	.....	6 Dilke.....	.....	150 00
4 Calvin.....	350 00	.....	1 Farrington.....	150 00	.....
3 Chisholm.....	.....	231 50	1 Flanders.....	200 00	.....
4 ".....	150 00	.....	1 Foley Mines.....	300 00	.....
5 ".....	50 00	.....	1 Kingsford.....	150 00	.....
1 Deacon.....	150 00	.....	2 ".....	150 00	.....
			5 Lash.....	400 00	.....
			1 McCrossen.....	150 00	.....

Carried forward (inside figures included).....3,293,598 82

Brought forward.....3,293,598 82

Assisted Public and Separate School, Grants, Contingencies—Continued

Trustees, School Board			Thunder Bay		
	Public	Separate		Public	Separate
Rainy River—Continued			1 Armstrong.....	500 00	.....
2 McCrossen	150 00	.....	1 Blake.....	470 40	.....
1 McIrvine.....	250 00	.....	1 Bucke.....	1,500 00	.....
1 Morson.....	150 00	.....	1 Crookes.....	184 80	.....
2 Nelles.....	250 00	.....	1 Forbes.....	300 00	.....
6 Patullo and Sifton..	832 75	.....	2 Gillies.....	331 20	.....
1 Pratt.....	150 00	.....	1 Long Lac.....	200 00	.....
1 Rainy Lake.....	150 00	.....	2 Lyon and Stirling..	300 00	.....
1 Rainy River, Town			1 MacDiarmid.....	300 00	.....
of.....	400 00	200 00	1 McTavish.....	300 00	.....
1 Spohn.....	100 00	.....	1 Nakina.....	.....	300 00
3 ".....	200 00	.....	1 Paipoonge.....	252 75	.....
1 Sutherland.....	150 00	.....	2 Scoble.....	477 60	.....
1 Tovel.....	150 00	.....	3 ".....	556 80	.....
			1 Sterling.....	468 00	.....
			2 ".....	100 00	.....
			2 Strange.....	250 00	.....
Sudbury					
6 Balfour and Morgan	100 00	.....	Temiskaming		
1 Bolton.....	150 00	.....	2 Benoit and Cook...	205 00	.....
1 Burwash.....	50 00	.....	1 Brethour.....	.....	100 00
Capreol, Town of... 1,211 49		.....	1 Cane.....	.....	200 00
Capreol and Hanmer	500 00	400 00	2 Casey.....	125 00	.....
1 Cartier.....	600 00	.....	4 ".....	.....	100 00
Chelmsford, Town of		6,000 00	5 ".....	50 00	.....
2 Dill.....	75 00	.....	Cobalt, Town of...	.....	1,000 00
3 ".....	75 00	.....	2 Firstbrook.....	150 00	.....
9 Drury.....	75 00	.....	3 Hilliard.....	7 00	.....
2 Dunnett.....	.....	50 00	1 James (Elk Lake)..	18,188 60	.....
3 Garson.....	3,125 00	.....	1 Lorrain.....	100 00	100 00
5 ".....	100 00	.....	2 ".....	300 00	.....
2 Hagar.....	100 00	100 00	1 Marter.....	10 00	.....
2 Hamer.....	.....	100 00	No. "O" McPherson	.....	400 00
3 Louise.....	100 00	.....	Missionary Society,		
Louise and Lorne..	100 00	.....	Church of Eng-		
1 Lumsden.....	.....	100 00	land in Canada,		
2 Martland.....	.....	100 00	grants for main-		
3 Merritt.....	100 00	.....	tenance of Indian		
4 ".....	75 00	.....	school.....	600 00	.....
1 Noble.....	500 00	.....	Moosonee, Bishop of	400 00	.....
1 Penhorwood.....	50 00	.....	1 Nicol and Milner...	350 00	.....
2 Rayside and Lums-			1 Sharpe.....	300 00	.....
den.....	.....	175 00	2 Teck (Kirkland		
1 Shakespeare.....	100 00	.....	Lake).....	.....	4,000 00
1 Snider.....	100 00	.....	2 Tudhope.....	75 00	.....
Township 19.....	100 00	.....		
" 27.....	500 00	.....	Contingencies:		
			King's Printer.....	.....	34 66

Special Grants to Schools (\$1,266.60)

Ragged Rapids and Swift Rapids Schools, 500.00; Cameron Falls School, Nipigon River, 500.00; Tarentorus Township School Board, 266.60..... 1,266 60

Grants to Rural and Urban Schools affected by Unassessed Ground Property (\$1,847.94)

Treasurer, Public School Boards.—5 Barton and Ancaster, 101.63; 1 U. Clinton and Louth, 350.00; Elizabethtown, 200.00; 1 Guelph, 75.00; Penetanguishene, 500.00; 3. Westminster, 250.00; Whitby, Town of, 371.31..... 1,847 94

Rural School Libraries, Grants and Contingencies (\$11,984.53)

Grants—Counties			Grants—Counties		
	Public	Separate		Public	Separate
Brant.....	89 51	.....	Elgin.....	449 33	.....
Bruce.....	461 28	100 19	Essex.....	145 06	62 46
Carleton.....	138 37	63 57	Frontenac.....	131 78	20 61
Dufferin.....	580 06	.....	Grey.....	162 29	31 64

Carried forward (inside figures included).....3,350,780 56

Brought forward.....3,350,780 56

Rural School Libraries, Grants and Contingencies—Continued

Grants—Counties	Public	Separate	Grants—Counties	Public	Separate
Haldimand.....	105 48	.....	Victoria.....	169 05	6 90
Haliburton.....	20 40	.....	Waterloo.....	186 98	44 54
Halton.....	352 27	.....	Welland.....	176 61	.....
Hastings.....	282 77	13 72	Wellington.....	207 38	22 70
Huron.....	181 86	61 32	Wentworth.....	270 99	.....
Kent.....	222 49	53 41	York.....	552 98	15 77
Lambton.....	176 44	17 18			
Lanark.....	732 66	8 82	Districts:		
Leeds and Grenville..	443 13	6 93	Algoma.....	96 69	10 00
Lennox & Addington..	81 87	8 48	Cochrane.....	71 03	55 74
Lincoln.....	344 73	.....	Kenora.....	49 70	.....
Middlesex.....	375 14	41 48	Manitoulin.....	74 84	.....
Norfolk.....	116 95	5 78	Muskoka.....	123 00	.....
Northumberland and			Nipissing.....	86 66	30 64
Durham.....	455 03	.....	Parry Sound.....	84 03	5 75
Ontario.....	172 93	7 91	Rainy River.....	193 13	103 77
Oxford.....	218 03	.....	Sudbury.....	185 63	.....
Peel.....	77 38	.....	Temiskaming.....	146 38	17 80
Perth.....	215 73	39 52	Thunder Bay.....	92 18	58 26
Peterborough.....	238 31	27 24			
Prescott and Russell..	52 78	16 16	Contingencies:		
Prince Edward.....	96 70	.....	King's Printer.....		66 80
Renfrew.....	154 38	104 91			
Simcoe.....	250 46	19 16			
Stormont, Dundas and					
Glenarry.....	472 96	69 55			\$11,984 53

Public Separate and Continuation Schools, Cadet Corps, Grants and Contingencies (\$13,000.00)

Public School Board.—No. 4 Ancaster and Barton, 50.00; Arthur, 50.00; Aylmer, 50.00; Barrie, 150.00; S.S. No. 3, Barton, 50.00; Belleville, 200.00; Bowmanville, 50.00; Brampton, 100.00; Brockville, 150.00; Brussels, 50.00; Campbellford, 50.00; Chatham, 150.00; Cobourg, 50.00; Cornwall, 50.00; Dryden, 50.00; Dundas, 50.00; Eganville, 50.00; Fort Frances, 50.00; Guelph, 100.00; Hallville, 50.00; Hamilton, 1,150.00; Havelock, 50.00; Keewatin, 50.00; Kenora, 50.00; Kingston, 300.00; London, 900.00; Meaford, 50.00; Millbrook, 50.00; Mimico, 50.00; Niagara Falls, 250.00; Orangeville, 50.00; Ottawa, 850.00; Paris, 50.00; Parry Sound, 50.00; Peterborough, 300.00; Port Arthur, 200.00; Port Hope, 50.00; Ridgeway, 50.00; St. Catharines, 350.00; St. Mary's, 50.00; St. Thomas, 300.00; Stratford, 250.00; Sudbury, 50.00; S.S. No. 5, Thurlow, 50.00; Timmins, 50.00; Toronto, 3,600.00; Trenton, 100.00; Walkerton, 50.00; Walkerville, 100.00; Waubesaushene, 50.00; Westboro, 150.00; Westport, 50.00; Wheatley, 50.00; Woodbridge, 50.00; S.S. No. 7, York, 100.00; S.S. No. 25, York, 50.00; S.S. No. 28, York, 50.00.....	11,550 00
Separate School Board.—Hamilton, 50.00; London, 50.00; Toronto, 1,300.00.....	1,400 00
Continuation School Board.—Carp.....	50 00

Kindergarten Schools (\$11,701.70)

Grants.—Aylmer, 52.00; Barrie, 112.00; Brantford, 360.00; Bridgeburg, 65.60; Chatham, 246.00; Cobourg, 69.00; Cochrane, 14.20; Colchester, 48.00; Collingwood, 40.00; Delhi, 48.00; Durham, 40.00; Essex, 72.00; Falls View, 20.00; Ford, 108.80; Forest Hill, 20.00; Fort Erie, 8.00; Fort William, 225.60; Galt, 150.00; Goderich, 32.00; Grimsby, 40.00; Guelph, 150.00; Hamilton, 1,305.20; Hanover, 80.00; Hespeler, 40.00; Ingersoll, 80.00; Kingston, 144.00; Kingsville, 72.00; Kitchener, 204.00; Leamington, 60.00; London, 638.40; Lucknow, 8.00; Merriton, 32.00; New Liskeard, 4.00; Niagara Falls, 60.00; Niagara-on-the-Lake, 16.00; North Bay, 54.00; Oshawa, 30.00; Ottawa, 634.70; Owen Sound, 180.00; Paris, 54.00; Pembroke, 120.00; Peterborough, 170.00; Picton, 36.80; Port Arthur, 68.40; Port Colborne, 120.00; Prescott, 16.00; Preston, 72.00; Renfrew, 40.00; Ripley, 18.00; Riverside, 72.00; Rockcliffe, 10.00; St. Catharines, 310.00; Sandwich, 36.00; Sault Ste. Marie, 195.60; Seaforth, 40.00; Simcoe, 40.00; Southampton, 64.00; South Porcupine, 60.00; Stamford, 16.00; Stratford, 100.00; Swansea, 128.00; Teeswater, 48.00; Thorold, 60.00; Tillsonburg, 40.00; Timmins, 136.00; Toronto, 2,920.00; Walkerville, 82.00; Waterloo, 80.00; Welland, 84.00; Wellington, 8.00; Westboro, 18.00; Whitby, 40.00; Windsor, 425.00; Woodroffe, 10.00; York, 400.40.....	11,701 70
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Carried forward (inside figures included).....3,385,030 64

Brought forward 3,385,030 64

Night Schools (\$5,407.49)

Grants.—Barwick, 300.00; Capreol, 103.33; Fairbank, 1,190.25; Foley Mine, 75.00; Hornepayne, 157.50; Mount Dennis, 306.00; Port Colborne, 700.00; Toronto, 2,560.20.....	5,392 28
Miscellaneous.—King's Printer.....	15 21

Consolidated Schools (\$53,008.20)

Grants.—Barwick, 1,200.00; Burriss, 2,443.80; Byng Inlet, 688.50; Calvert, 877.50; Chaffey, 550.00; Charlton, 1,462.04; Dorion, 2,203.37; Fall's View, 1,570.00; Gooderham, 1,414.85; Grant, 429.50; Grantham, 900.00; Hudson, 1,282.42; Humber Heights, 2,326.40; Jaffray and Melick, 216.00; Jocelyn, 251.70; Katrine, 1,160.41; Kennebec, 300.00; MacDonald, 1,162.40; Mallorytown, 1,616.38; Manitowaning, 275.00; Mindemoya, 1,943.96; Morley, 2,612.55; Morrison, 676.80; Nipigon, 3,557.45; Noble, 2,000.00; North Mountain, 2,569.98; Pointe au Baril, 812.80; Quibell, 3,055.85; Ryde, 102.00; Savard, 4,813.81; Sundridge, 860.00; Tamworth, 1,266.20; Temple, 359.10; Tweed, 1,549.48; Uxbridge, 60.00; Wellington, 2,375.00; West Guilford, 1,230.20; Wilberforce, 832.75.....	53,008 20
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Agricultural and Horticultural Grants and Contingencies (\$132,156.34)

Ungraded Public Schools.—Teachers, 59,467.96; school boards, 11,021.98.....	70,489 94
Graded Public Schools.—Teachers, 23,366.62; school boards, 6,926.66.....	30,293 28
Ungraded Separate Schools.—Teachers, 2,027.25; school boards, 363.50.....	2,390 75
Graded Separate Schools.—Teachers, 5,172.55; school boards, 2,098.96.....	7,271 51
Inspectors.—Public schools, 20,057.00; separate schools, 1,206.00.....	21,263 00
Contingencies.—J. B. Dandeno, travelling expenses, 62.20; King's Printer, stationery, etc., 349.21; newspapers and periodicals, subscriptions, 15.70; Remington Type-writer Co., inspection, 20.00; petty disbursements, .75.....	447 86

Industrial Arts, Manual Training and Household Science,
Grants and Contingencies (\$62,735.79)

Public Schools.—Boards, 22,322.61; teachers, 38,066.88.....	60,389 49
Separate Schools.—Boards, 870.77; teachers, 1,428.50.....	2,299 27
Contingencies.—Copp Clark Co., book, 3.17; King's Printer, 31.67; MacMillan Co. of Canada, books, 4.51; Ryerson Press, books, 7.68.....	47 03

Continuation Schools, Grants and Contingencies (\$220,990.51)

Continuation School Boards.—Ayr, 903.60; Bancroft, 2,891.81; Blackstock, 870.64; Coniston, 1,764.22; Dorchester, 894.51; Espanola, 1,826.60; Freulton, 346.09; Holstein, 888.82; Ilderton, 905.06; Kirkland Lake, 1,785.70; Lefroy, 611.49; Lobo, 903.34; Lyndhurst, 869.35; Marmora, 887.47; Mount Brydges, 902.61; Mount Pleasant, 392.96; Onondaga, 436.72; Richard's Landing, 1,300.64; St. George, 926.29; Sparta, 871.15; Stella, 852.20; Scudder, 321.25; Tamworth, 895.83; Thorndale, 841.41; Thornton, 796.99; Wales, 435.69.....	25,322 44
Public School Board, Town of.—Blind River, 1,806.86; Bothwell, 879.45; Bruce Mines, 1,802.08; Capreol, 1,768.20; Dresden, 899.50; Dryden, 2,303.84; Englehart, 5,432.50; Gore Bay, 1,725.08; Iroquois Falls, 2,730.33; Keewatin, 1,801.76; Little Current, 1,792.62; Massey, 1,312.72; Mattawa, 1,257.36; Palmerston, 901.00; Powassan, 2,499.94; Rainy River, 1,768.00; Sandwich, 919.35; Sioux Lookout, 4,067.50; Southampton, 906.49; Sturgeon Falls, 4,814.52; Tilbury, 902.75; Thornbury, 914.11.....	43,205 96
Public School Board, Village of.—Acton, 919.15; Ailsa Craig, 877.12; Alvinston, 898.55; Arkona, 454.35; Assignack, 14.42; Bath, 883.53; Beaverton, 913.95; Beeton, 887.51; Blyth, 903.75; Bobcaygeon, 802.39; Bolton, 826.68; Brussels, 891.14; Burk's Falls, 1,826.68; Cannington, 887.05; Cardinal, 903.53; Chatsworth, 908.96; Clifford, 868.10; Coldwater, 919.48; Creemore, 890.31; Delhi, 898.25; Drayton, 897.37; Eganville, 911.63; Embro, 903.70; Erin, 905.91; Fenelon Falls, 855.76; Frankford, 908.05; Grand Valley, 895.52; Havelock, 884.01; Hensall, 890.65; Hepworth, 430.09; Highgate, 869.05; Jarvis, 887.13; Lanark, 884.69; Lion's Head, 366.83; Lucknow, 917.14; Maxwell, 912.43; Merrickville, 886.75; Millbrook, 912.23; Milverton, 921.87; New Hamburg, 901.35; Oil Springs,	

Carried forward 3,706,866 86

Brought forward.....3,706,866 86

Continuation Schools, Grants and Contingencies—Continued

Public School Board, Village of—Continued

877.80; Paisley, 907.26; Port Carling, 1,184.12; Richmond, 917.50; Rodney, 900.95; South River, 1,796.56; Springfield, 921.00; Stayner, 893.72; Stouffville, 883.55; Sundridge, 1,714.76; Sutton, 884.15; Tara, 898.74; Tavistock, 904.30; Teeswater, 918.07; Thamesville, 908.30; Thedford, 842.90; Tiverton, 879.18; Tottenham, 898.73; Wellington, 917.11; West Lorne, 881.70; West Port, 891.60; Wheatley, 866.45; Woodville, 903.90; Wroxeter, 882.71..... 57,792 12

Separate Schools, Village of.—Eganville, 696.75; Westport, 870.69..... 1,567 44

Consolidated Schools.—North Mountain and Hallville, 920.41; Mallorytown, 883.48; Mindemoya, 2,920.22; Nipigon, 2,235.38..... 6,959 49

Public School Board, Township of.—Albion, 871.08; Amaranth, 355.14; Ameliasburg, 628.17; Anson, 923.53; Assignack, 1,473.49; Augusta, 890.63; Bastard, 849.35; Bayham, 910.95; Bertie, 1,541.16; Beverley, 866.81; 11 Blenheim, 893.45; 21 Blenheim, 660.75; 24 Blenheim, 911.30; Brock, 882.45; Buchanan, 899.12; Burford, 894.26; Caledon, 969.63; Caradoc, 913.46; Clarke, 914.24; Colchester, 896.35; Crosby Smith, 905.84; 3 Cumberland, 651.64; 5 Cumberland, 619.29; Delaware, 890.50; Denbigh, 693.13; 12 Dereham, 914.00; 5 Dereham, 894.45; Dorchester, 906.00; Dysart, 1,210.65; Edwardsburg, 879.87; Ennismore, 869.74; Eramosa, 653.77; Ernestown, 885.78; Essa, 900.37; Etobicoke, 886.95; Euphemia, 869.40; 8 Fitzroy, 416.15; 11 Fitzroy, 898.40; Flos, 910.94; Freeman, 843.74; Gloucester, 427.20; Gwillimbury, 883.90; Hay, 419.01; Howick, 877.90; Huntley, 893.10; Huron, 888.82; King, 902.51; Lash, 2,653.03; 9 Leeds and Lansdowne, 896.36; 8 Leeds and Lansdowne, 811.65; Manvers, 417.62; Marlborough, 627.15; McMurrich & Ryerson, 1,202.98; Mariposa, 639.78; Monk, 1,657.82; Mountain, 902.04; Mulmur, 434.61; Murray and Brighton, 859.51; Nepean, 439.20; Missouri and Oxford, 868.70; North Gower, 902.05; U6 North Gower, 901.80; Norwich, 413.10; Norwich South, 869.95; Nottawasaga, 339.28; Orillia, 2,805.05; Oro, 329.33; 11 Osgoode, 885.75; 15 Osgoode, 874.25; 18 Osgoode, 900.55; Osprey, 448.63; Pakenham, 885.29; Pelham, 915.14; Percy, 904.76; Pickering, 901.30; Pickering West, 898.65; Raleigh, 892.05; Ross, 603.06; Russell, 904.91; Scarborough, 835.30; Schrieber, 2,789.20; Sommerville, 608.26; Southwold, 904.35; Sprucedale, 300.00; Tilbury West, 864.60; Tisdale, 1,836.70; Toronto, 436.02; Vespra, 621.77; Walpole, 905.46; Westmeath, 439.24; Westmeath, 893.02; Westminster, 920.75; Whitby, 850.80; Wickstead, 1,554.40; Wilmot and Blenheim, 797.45; Wolf Island, 426.99; York N., 444.00... 85,602 03

Contingencies.—King's Printer 541 03

Fifth Classes, Grants and Contingencies (\$32,235.84)

Public School Board.—County or District of.—Algoma, 515.06; Brant, 113.87; Bruce, 205.73; Cochrane, 1,176.46; Dufferin, 353.81; Dundas, 149.96; Elgin, 221.70; Frontenac, 108.58; Grey, 202.86; Haldimand, 165.20; Haliburton, 562.75; Halton, 430.53; Hastings, 671.86; Huron, 1,159.98; Kenora, 611.80; Kent, 194.05; Lambton, 472.10; Lanark, 234.31; Leeds and Grenville, 125.30; Lincoln, 103.72; Manitoulin, 569.98; Middlesex, 572.06; Muskoka, 569.52; Nipissing, 381.26; Norfolk, 73.18; Northumberland and Durham, 602.86; Ontario, 675.47; Oxford, 442.91; Parry Sound, 1,910.44; Perth, 259.02; Peterborough, 354.55; Prescott and Russell, 542.14; Rainy River, 1,184.18; Renfrew, 78.91; Simcoe, 728.58; Sudbury, 1,544.92; Temiskaming, 135.92; Thunder Bay, 616.00; Victoria, 834.06; Waterloo, 132.60; Welland, 160.97; Wellington, 269.57; Wentworth, 398.23; North York, 515.30; York West, 160.62..... 21,492 88

Public School Board—Town of.—Bala, 254.38; Latchford, 241.98; Matheson, 242.48; New Toronto, 213.70; Shelburne, 97.92; Webbwood, 370.00; Woodbridge, 177.53..... 1,597 99

Public School Board—Village of.—Bayfield, 159.90; Burriss, 261.24; Hilton Beach, 236.86; Holland Landing, 114.00; Kearney, 266.40; L'Orignal, 172.26; Mildmay, 144.75; Newboro, 164.19; Newstadt, 121.74; Port McNicoll, 194.14; Sundridge, 355.40; Trout Creek, 245.40; Victoria Harbour, 175.50..... 2,611 78

Separate School Board.—County or District of.—Bruce, 494.24; Essex, 277.86; Glengarry, 367.63; Grey, 163.02; Huron, 392.88; Nipissing, 292.46; Northumberland, 65.00; Ontario, 139.52; Perth, 538.67; Rainy River, 27.68; Renfrew, 657.98; Stormont, 278.47; Sudbury, 71.32; Victoria, 134.35; Waterloo, 457.13; Wellington, 178.55..... 4,536 76

Carried forward.....3,889,568 38

Brought forward.....3,889,568 38

Fifth Classes, Grants and Contingencies—Continued

Separate School Board—Town of.—Charlton, 211.30; Chelmsford, 56.54; Hespeler, 106.39; Mattawa, 369.30; Sandwich, 60.67;.....	804 20
Separate School Board—Village of.—Belle River, 186.84; Ford, 195.62; Killaloe, 206.19; Lancaster, 197.45; Mildmay, 184.87; Tecumseh, 164.76.....	1,135 73
Contingencies.—King's Printer.....	56 50

Model Schools, Grants and Contingencies (\$90.25)

Contingencies.—King's Printer.....	90 25
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Teachers' Associations, Grants and Contingencies (\$10,401.23)

Teachers' Institute—City of.—Brantford, 50.00; Chatham, 75.00; Guelph, 25.00; Hamilton, 175.00; Kingston, 50.00; Ottawa, 125.00; Peterborough, 50.00; Port Arthur, 50.00; St. Catharines, 50.00; Toronto, 600.00; Windsor, 125.00.....	1,375 00
Teachers' Institute—County or District of.—Algoma E., 50.00; Algoma W., 50.00; Brant, 50.00; Bruce E., 50.00; Bruce W., 50.00; Carleton E., 50.00; Carleton W., 50.00; Cochrane, 50.00; Dufferin, 50.00; Dundas, 50.00; Elgin E., 50.00; Elgin W., 50.00; Essex N., 1, 50.00; Essex N., 2, 100.00; Essex S., 50.00; Frontenac N. and Addington, 25.00; Frontenac S., 50.00; Glengarry, 50.00; Grey E., 50.00; Grey S., 50.00; Grey W., 50.00; Haldimand, 50.00; Hastings N., 25.00; Hastings S., 50.00; Hastings C., 50.00; Haliburton 25.00; Halton, 50.00; Huron E., 50.00; Huron W., 50.00; Kenora, 50.00; Kent, 50.00; Lambton E., 50.00; Lambton W., 50.00; Lanark E., 50.00; Lanark W., 50.00; 1 Leeds and Grenville, 50.00; 2 Leeds and Grenville, 50.00; 3 Leeds and Grenville, 50.00; Lennox, 50.00; Lincoln, 50.00; Manitoulin, 50.00; Middlesex E., 50.00; Middlesex W., 50.00; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 50.00; 1 Northumberland and Durham, 50.00; 2 Northumberland and Durham, 50.00; 3 Northumberland and Durham, 50.00; Ontario N., 50.00; Ontario S., 50.00; Oxford 75.00; Parry Sound E., 50.00; Parry Sound W., 50.00; Peel, 50.00; Perth, 75.00; Peterborough E., 50.00; Prince Edward, 50.00; Prescott and Russell, 50.00; Rainy River, 50.00; Renfrew North, 50.00; Renfrew S., 50.00; Simcoe E., 50.00 Simcoe N., 50.00; Simcoe S., 50.00; Stormont, 50.00; Sudbury No. 6, 50.00; Sudbury No. 7, 50.00; Temiskaming N., 50.00; Temiskaming S., 50.00; Thunder Bay, 50.00; Victoria 50.00; Waterloo, 125.00; Welland N., 75.00; Welland S., 50.00; Wellington N., 50.00; Wellington S., 50.00; Wentworth, 50.00; 1 York, 50.00; 2 York, 75.00; 3 York, 75.00; 4 York, 50.00; 5 York, 50.00.....	4,325 00
Travelling expenses.—Sundry teachers.....	1,224 13
Contingencies.—King's Printer.....	3,477 10

Medical and Dental Inspection Grants (\$15,355.55)

Sundry schools, grants.....	15,355 55
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Grants to Associations (\$18,600.00)

Ontario Educational Association, 5,000.00; Trustees' Section, Ontario Educational Association, 8,500.00; Urban Trustees' Association, 500.00; Canadian Educational Association, 200.00; National Council of Education, for secretarial work, 2,400.00; Federation of Home and School Association, 2,000.00.....	18,600 00
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Frontier College (\$7,500.00)

Grant.....	7,500 00
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Elementary Education, Jewish Children (\$1,000.00)

Grant.....	1,000 00
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Special Grants to Art Departments and Teachers in Art (\$5,671.61)

Grants to Public Schools and Teachers.—Bancroft, 40.00; Copper Cliff, 20.00; Dundas, 94.00; Dutton, 40.00; Etobicoke, 60.00; Falls View, 40.00; Fort Francis, 60.00; Fort William, 300.00; Galt, 40.00; Guelph, 30.00; Hamilton, 90.00; Humber	
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Carried forward.....3,944,511 84

Brought forward 3,944,511 84

Special Grants to Art Departments and Teachers in Art—Continued

Grants to Public Schools and Teachers—Continued

Bay, 40.00; Hanover, 60.00; Islington, 40.00; Kingston, 40.00; Leamington, 24.00; London, 420.00; Long Branch, 20.00; Madoc, 60.00; Markdale, 60.00; Marmora, 40.00; Mimico, 60.00; Morrisburg, 40.00; New Toronto, 140.00; Owen Sound 320.00; Peterborough, 60.00; Picton, 60.00; Port Arthur, 80.00; Port Colborne, 120.00; Riverside, 40.00; Sault Ste. Marie, 300.00; Salford, 40.00; Simcoe, 40.00; South Porcupine, 60.00; St. Catharines, 40.00; St. Thomas, 200.00; Stevensville, 40.00; Swansea, 60.00; Thorold, 40.00; Toronto, 220.00; Tweed, 60.00; Union, 40.00; Walkerville, 60.00; Warton, 60.00; Weston, 60.00; Windsor, 482.00; 13 York, 80.00; 15 York, 240.00; 29 York, 120.00; 32 York, 20.00; 35 York, 60.00 4,860 00

Grants to Separate Schools and Teachers.—Almonte, 40.00; Brockville, 100.00; Chapleau, 60.00; Cobourg, 60.00; Douglas, 40.00; Eganville, 40.00; Kingston, 60.00; Lancaster, 40.00; Lindsay, 60.00; Perth, 60.00; Peterborough, 120.00; St. Andrews W., 40.00; Sandwich, 40.00; Sault Ste. Marie, 40.00 800 00

Miscellaneous.—King's Printer 11 61

Grants to Teachers Engaged in Model School Training (\$50,254.00)

Sundry Teachers in.—Hamilton, 6,672.00; London, 9,032.00; North Bay, 4,900.00; Ottawa, 6,750.00; Peterborough, 6,350.00; Stratford, 5,850.00; Toronto, 10,700.00 50,254 00

Grants to Caretakers for Services in Model Schools (\$1,040.00)

Hamilton, 100.00; London, 220.00; Ottawa, 180.00; Peterborough, 120.00; Stratford, 80.00; Toronto, 340.00 1,040 00

Grants to School Boards for Music (\$6,652.25)

Public School Boards and Teachers.—Aurora, 40.00; Birchcliff, 60.00; Bowmanville, 60.00; Bracebridge, 60.00; Brampton, 20.00; Brockville, 100.00; Capreol, 60.00; Carp, 20.00; Cobalt, 40.00; Cochrane, 60.00; Dryden, 40.00; Dundalk, 40.00; Englehart, 40.00; Espanola, 60.00; Essex, 20.00; Fairbank, 60.00; Falls View, 60.00; Fingal, 40.00; Ford, 40.00; Fort Frances, 60.00; Fort William, 160.00; Galt, 90.00; Guelph, 60.00; Humber Bay, 60.00; Kemptville, 20.00; Kingston, 90.00; Kingsville, 20.00; Kitchener, 80.00; Lakeview, 60.00; Leamington, 80.00; Leaside, 40.00; Lindsay, 60.00; London, 150.00; Marmora, 40.00; Meaford, 40.00; Milton, 40.00; Mimico, 40.00; Mitchell, 80.00; Mountain, 60.00; Mount Dennis, 80.00; Navan, 40.00; New Toronto, 100.00; Norwich, 40.00; Oakville, 20.00; Orangeville, 60.00; Ottawa, 90.00; Owen Sound, 90.00; Paris, 40.00; Pembroke, 60.00; Peterborough, 60.00; Port Arthur, 160.00; Port Hope, 40.00; Ridgetown, 40.00; Riverside, 40.00; Sarnia, 60.00; Sandwich, 120.00; Sault Ste. Marie, 240.00; St. Catharines, 40.00; St. Thomas, 60.00; Scarboro Junction, 60.00; Smith's Falls, 44.00; South Porcupine, 60.00; Stratford, 90.00; Swansea, 60.00; Schumacher, 60.00; St. Marys, 40.00; Shelburne, 40.00; Simcoe, 80.00; Thessalon, 40.00; Thorold, 40.00; Toronto, 620.00; Trenton, 80.00; Tweed, 40.00; Uxbridge, 80.00; Wallaceburg, 60.00; Waterloo, 20.00; Waubaushe, 40.00; Weston, 80.00; Windsor, 330.00; Winona, 60.00; Woodstock, 60.00; Whitby, 40.00; 7 York, 60.00; 27 York, 60.00 5,974 00

Separate School Boards and Teachers.—Belleville, 60.00; Brockville, 60.00; Eganville, 40.00; Fort William 40.00; Lancaster, 40.00; Pembroke, 60.00; Peterborough, 60.00; Prescott, 60.00; Smith's Falls, 40.00; Toronto, 150.00; Trenton, 60.00 670 00

Miscellaneous.—King's Printer 8 25

Grants to Rural Public School Boards, for Observation Purposes (\$4,200.00)

Trustees, Public School Section.—7 Barton, 150.00; Burlington Beach, 150.00; U-11 Druro and Otonabee, 150.00; 9 Easthope, 150.00; 2 Ellice, 150.00; 7 Etobicoke, 150.00; 10 Etobicoke, 150.00; 1 B. Ferris, 300.00; 3 Flamboro and Ancaster, 150.00; 2 Gloucester, 75.00; 3 Gloucester, 150.00; 10 Gloucester, 150.00; 4 Hims-worth North and Ferris, 150.00; 1 King and Whitechurch, 150.00; 2 Leitrim, 75.00; 21 London, 150.00; 22 London, 150.00; Millbrook, 150.00; Nepean High School, 150.00; New Toronto, 150.00; 20 North York, 150.00; 16 Otonabee, 150.00; Pond Mills, 75.00; 3 Smith, 150.00; Swansea, 150.00; Tavistock, Continuation School, 150.00; 4 and 21 Vaughan and Markham, 150.00; 7 Westminster, 75.00; 5 Widdifield, 150.00 4,200 00

Carried forward 4,012,329 70

Brought forward.....4,012,329 70

Grants to Teachers in Rural Pubic Schools used for Observation Purposes
(\$9,344.00)

H. Anderson, 300.00; I. L. Ball, 300.00; G. Barber, 300.00; I. Brownlee, 300.00; M. Carbin, 300.00; H. W. Carlyle, 25.00; Mrs. S. Costella, 150.00; C. Dobbin, 300.00; G. H. Evans, 300.00; W. Grant, 25.00; B. Haggerty, 300.00; C. B. Hope, 300.00; M. Innes, 300.00; W. H. Jordan, 300.00; F. Kennedy, 300.00; D. Lapp, 300.00; L. Laventure, 300.00; I. Leppington, 300.00; E. MacKay, 300.00; M. J. G. Misener, 300.00; L. W. Muckle, 250.00; S. Muir, 300.00; A. Ney, 300.00; M. Od- bert, 44.00; D. Palmer, 300.00; W. G. Rigney, 300.00; J. L. Runnalls, 300.00; E. Shore, 300.00; J. A. Short, 300.00; E. Smith, 300.00; M. Smith, 150.00; E. Spencer, 300.00; E. M. Soule, 300.00; E. Steinhoff, 300.00; R. W. Warnica, 300.00.....	9,344 00
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Grants to Public School Inspectors for Services re Visits to Public Schools
for Normal School Students and Masters (\$250.00)

W. H. Ballard, 20.00; A. L. Campbell, 20.00; R. F. Downey, 20.00; A. A. Jordan, 20.00; R. Lees, 20.00; A. Mowat, 20.00; C. W. Mulloy, 20.00; A. E. Nelson, 10.00; F. B. Robinson, 20.00; J. H. Smith, 20.00; P. J. Thompson, 20.00; W. W. A. Trench, 10.00; G. A. Wheable, 20.00; J. E. Wilkinson, 10.00.....	250 00
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Grant to Soldiers' Aid Hostel, Bon Air (\$1,200.00)

Soldiers' Aid Commission.....	1,200 00
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AUXILIARY CLASSES

Grants and Contingencies (\$31,351.97)

Public School Grants.—Brantford, 223.97; Belleville, 246.84; Brockville, 272.92; Chatham, 263.99; Cobourg, 192.85; Ford, 235.27; Fort Frances, 167.99; Galt, 241.58; Guelph, 411.76; Hamilton, 2,613.69; Kitchener, 546.66; Leamington, 266.87; London, 2,907.34; Midland, 255.43; New Toronto, 144.75; Oshawa, 235.00; Ottawa, 3,472.88; Owen Sound, 225.93; Parry Sound, 264.44; Peter- borough, 246.80; St. Catharines, 455.64; Stratford, 254.54; Swansea, 253.25; Toronto, 11,827.07; Walkerville, 274.29; Waterloo, 300.00; Welland, 186.44; Windsor, 1,075.66; 13 York, 500.00; 26 York, 290.13; 32 York, 279.87.....	29,133 85
Separate School Grants.—Toronto, 385.00; Windsor, 200.00.....	585 00
Travelling Expenses.—Helen De Laporte, 438.68; L. J. Reynolds, 215.70; Dr. S. B. Sinclair, 553.80.....	1,208 18
Contingencies.—Canadian Council of Child Welfare, books, 43.10; Deer Park Garage and Livery, Ltd., taxi hire, 15.00; Field, Love & House, inspections, 12.00; Gray Coach Lines, Ltd., hire of coaches, 150.00; King's Printer, 156.71. Sundries—newspapers and periodicals, 21.75; petty disbursements, 26.38	424 94

CORRESPONDENCE COURSES AND COURSES BY ITINERANT TEACHERS
FOR PUPILS IN ISOLATED DISTRICTS, INCLUDING
SERVICES AND EQUIPMENT (\$14,471.53)

Myra D. Ford.....Teacher.....12 months	1,600 00
F. G. Sloman.....".....12 "	1,500 00
W. H. McNally.....".....12 "	1,500 00
Wm. Wright.....".....2 "	250 00
Wm. J. Fleming.....".....2 "	250 00
Lillian McBride.....".....12 "	1,400 00
Marguerite E. Holmes.....".....12 "	1,400 00

Temporary Services.—H. M. Crawford, teacher at 6.00 per diem, 186.00; M. Cole- man, stenographer at 3.00 per diem 6.00; G. Dale, teacher at 5.00 per diem, 375.00.....	567 00
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Travelling Expenses.—W. H. McNally, 16.95; F. Sloman, 10.25.....	27 20
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Text Books and Supplies.—Blackie & Son, Ltd., 162.40; Canadian Watchman Press, 21.02; Copp, Clark Co., Ltd., 108.70; W. & R. Chambers, Ltd., 11.31; Wm. Dawson Subscription Service, 12.50; J. M. Dent & Son, Ltd., 15.84; T. Eaton Co., 44.85; W. J. Gage & Co., 123.95; Geo. M. Hendry Co., 35.22; Longmans Green & Co., 30.00; MacMillan & Co., Ltd., 97.21; Thos. Nelson & Son, 188.54; Oxford Uni- versity Press, 55.20; Ryerson Press, 147.05; F. Sloman, 64.68; United Press, 20.68; petty disbursements, 24.63.....	1,163 78
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Carried forward.....4,064,133 65

Brought forward.....4,064,133 65

Correspondence Courses and Courses by Itinerant Teachers for Pupils in
Isolated Districts, including Services and Equipment—Continued

Miscellaneous.—Canadian National Railway, School car and supplies, 748.43; Canadian Pacific Railway, School car and supplies, 286.82; Evan's Lumber Co., 16.25; Grand & Toy, Ltd., 220.00; Heintzman & Co., removing piano, 23.00; Geo. M. Hendry Co., Ltd., desks, etc., 589.66; B. Hollenburg, 28.00; Ingram & Bell Ltd., First Aid kit, 34.95; King's Printer, 2,017.05; R. Laidlaw Lumber Co., 11.04; K. MacDonald, services carpenter, 38.91; North Toronto Hardware, hardware, 10.75; Office Specialty Co., desk and chair, 105.20; S. Rason, services painter, 15.37; H. Ross, services carpenter, 34.72; R. Simpson Co., dry goods, etc., 400.58. Sundries—express, 117.02; petty disbursements, 40.80.....	4,738 55
Advertising.—Cochrane Northland Post Ltd., 10.00; The Haileyburian, 10.00; Northern Miner, 25.00; The Nugget, 10.00; Porcupine Advance, 10.00; Sudbury Star, 10.00.....	75 00

LEAGUE OF THE EMPIRE (\$257.69)

Gilchrist-Wright Ltd., printing cards, etc., 50.25; League of the Empire (London, England, Branch), distribution of letters in the Empire, 48.66; F. M. Standish, secretarial services, 100.00; Miss D. Wainwright, stenographic services, 38.78; Geo. Walton, mailing, etc., 20.00.....	257 69
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SPRING AND SUMMER SCHOOLS (\$67,048.31)

Lecturers, services and expenses, sundry persons.....	59,747 19
Class Rooms, rent of:—Fort William Board of Education, 48.00; Knox College, Toronto, 400.00; London Board of Education, 185.00; North Bay Collegiate Institute, 250.00; Ottawa Collegiate Institute, 200.00; Port Arthur Collegiate Institute, 200.00; Sillery Convent, 1,000.00; Vankieek Hill Board of Education, 124.00; Windsor Board of Education, 185.00.....	2,592 00
School Supplies, etc.—Canada Laboratory Supply Co., test tubes, etc., 88.00; Central Scientific Co., stoppers, etc., 326.27; Consumers Lumber Co., lumber, 78.00; Dale Estate Ltd., labels, 16.00; Dominion Reed Supply Co., supplies, 44.35; Thos. Downing, paper, etc., 97.60; D. K. Edwards Lumber Co., lumber, 20.82; T. Eaton Co., 50.81; Gilchrist Lumber Co., 27.73; B. Graham Ltd., groceries, 25.97; E. Granger Co. Ltd., flowers, 46.34; Gray and Harvey Co. Ltd., water colors, 19.50; Gummer Press Ltd., printing, 101.50; Hamilton Technical Institute, supplies, 22.25; Hart House, Comptroller, rental of swimming tank, 975.00; Geo. M. Hendry Co. Ltd., weaving, etc., 243.22; J. Hope & Son Ltd., books, 40.02; Ingram & Bell, gauze, 26.67; King's Printer, 532.70; Jno. Leckie Ltd., supplies, 10.00; V. E. Marentette & Son, books and supplies, 13.40; F. G. McKay Co., specimens, 22.25; Ontario College of Art, art supplies, 20.91; Ottawa Dairy Co., milk, 10.23; R. E. Powell, provisions, 22.54; Redpaths Ltd., weaving frames, 40.00; T. A. Reed, use of machinery, 20.00; A. C. Rorabeck, drugs, 32.72; Russill Hardware Co., 23.86; J. M. Semmens, groceries, 37.44; Soclean Ltd., supplies, 37.05; Soullier & Chasette Ltd., dixie cups, 33.00; J. M. Stanley, provisions, 43.59; United Typewriter Co., Ltd., rentals, 206.20; University of Toronto (Bursar), laboratory supplies, 89.96; University of Toronto (Bursar), services caretakers and other help, 985.71; H. A. Wilson, tennis nets, 46.37; Wilson-Munro Co., paper, 15.66. Sundries—cartage, 24.00; car tickets, 5.00; postage, 2.00; telephone, 61.55; petty disbursements, 122.93.....	4,709 12

INSPECTION

Salaries of Inspectors (\$180,310.00)

Chief Inspectorate of Public and Separate Schools (\$22,500.00)

V. K. Greer.....	Chief Inspector.....	12 months	5,000 00
W. I. Chisholm.....	Assistant Chief Inspector.....	12 "	4,200 00
Neil McDougall.....	Director of School Correspondence		
	Branch and Summer Classes.....	12 "	4,200 00
M. K. Drew.....	Clerk Stenographer.....	12 "	1,300 00
A. H. Leake.....	Inspector of Manual Training and House-		
	hold Science.....	12 "	3,800 00
J. B. Dandeno.....	Inspector of Elementary Agricultural		
	Classes.....	12 "	4,000 00

Carried forward.....4,158,753 20

Brought forward.....4,158,753 20

Salaries of Inspectors—Continued

Inspection of Separate Schools (\$63,500.00)

J. F. Power.....	Inspector.....	12 months	3,600 00
W. J. Lee.....	".....	12 "	3,600 00
J. F. Sullivan.....	".....	12 "	3,600 00
J. E. Jones.....	".....	12 "	3,600 00
J. P. Finn.....	".....	12 "	3,600 00
J. M. Bennett.....	".....	12 "	3,600 00
Vincent C. Quarry.....	".....	12 "	3,600 00
T. S. Melady.....	".....	12 "	3,600 00
Henry J. Payette.....	".....	12 "	3,600 00
J. S. Gratton.....	".....	12 "	3,600 00
J. C. Walsh.....	".....	12 "	3,600 00
James Scanlon.....	".....	12 "	3,600 00
Jos. Lapensee.....	".....	2 "	600 00
Chas. A. Labour.....	".....	12 "	3,200 00
Louis Charbonneau.....	".....	12 "	3,000 00
Joseph Bechard.....	".....	12 "	3,000 00
F. J. McDonald.....	".....	12 "	3,000 00
R. W. Gauthier.....	".....	12 "	3,000 00
Falconia Choquette.....	".....	9 "	2,250 00
Charlemagne Charron.....	".....	9 "	2,250 00

Inspection of District Public Schools (\$58,810.09)

J. L. Moore.....	Inspector.....	12 months	3,600 00
J. W. Hagen.....	".....	12 "	3,600 00
L. A. Marlin.....	".....	12 "	3,600 00
C. F. Ewers.....	".....	12 "	3,600 00
Geo. S. Johnson.....	".....	12 "	3,200 00
Oliver McKillop.....	".....	11 "	2,750 00
Donald G. Smith.....	".....	12 "	3,600 00
W. A. Wilson.....	".....	12 "	2,307 00
R. O. White.....	".....	9 "	2,700 00
Geo. E. Pentland.....	".....	12 "	3,600 00
P. W. Brown.....	".....	12 "	3,600 00
D. T. Walkom.....	".....	12 "	3,034 34
S. Shannon.....	".....	12 "	3,600 00
Robert Gillies.....	".....	12 "	3,600 00
Lorne J. W. Williams.....	".....	12 "	3,600 00
Leo W. Copp.....	".....	12 "	3,200 00
R. A. A. McConnell.....	".....	2 "	500 00
W. J. McCoy.....	Junior Clerk.....	12 "	1,400 00
Laura Kirkland.....	Clerk Stenographer.....	12 "	1,125 00
Helen M. Boyd.....	".....	12 "	1,050 00
J. M. Smyth.....	Clerk Typist.....	12 "	975 00
R. Rogers.....	".....	6½ "	568 75

Provincial School Attendance Officer (\$6,000.00)

J. B. McDougall.....	Attendance Officer.....	12 months	4,200 00
Constance R. Boulton.....	Field Officer.....	12 "	1,800 00

Inspection of Continuation Schools (\$13,200.00)

G. K. Mills.....	Inspector.....	12 months	4,400 00
J. P. Hoag.....	".....	12 "	4,400 00
J. P. Cowles.....	".....	12 "	4,400 00

Auxiliary Classes (\$7,099.95)

S. B. Sinclair.....	Inspector of Auxiliary Classes.....	12 months	3,600 00
Helen De Laporte.....	Asst. Inspector of Auxiliary Classes.....	12 "	2,200 00
R. A. Patterson.....	Senior Clerk Stenographer.....	12 "	1,299 95

English and French Instruction (\$9,199.96)

W. J. Karr.....	Director English Instruction.....	12 months	4,800 00
A. J. Beneteau.....	".....	12 "	4,399 96

Inspection of Public Schools (\$188,262.30)

T. W. Standing.....	Inspector, Brant.....	12 months	2,400 00
John McCool.....	" Bruce E.....	12 "	2,400 00

Carried forward.....4,321,363 20

Brought forward 4,321,363 20

Salaries of Inspectors—Continued

Inspection of Public Schools—Continued

W. F. Bald	Inspector, Bruce W.	12 months	2,400 00
Thomas E. Maxwell	" Carleton E.	12 "	2,400 00
R. C. Rose	" Carleton W.	12 "	2,400 00
W. R. Liddy	" Dufferin	12 "	2,400 00
Hiram B. Fetterly	" Dundas	12 "	2,400 00
J. C. Smith	" Elgin E.	12 "	2,400 00
John A. Taylor	" Elgin W.	12 "	1,750 00
Thomas Preston	" Essex N.	12 "	2,400 00
W. L. Bowden	" Essex S.	12 "	2,400 00
S. A. Truscott	" Frontenac S.	12 "	2,400 00
M. R. Reid	" Frontenac N.	12 "	2,400 00
J. W. Crewson	" Glengarry	12 "	2,400 00
Samuel Huff	" Grey E.	2 "	400 00
S. A. Morrison	" Grey E.	10 "	1,500 00
H. H. Burgess	" Grey W.	12 "	2,400 00
Robert Wright	" Grey S.	12 "	2,400 00
J. L. Mitchener	" Haldimand	12 "	2,400 00
J. M. Denyes	" Halton	12 "	2,400 00
A. W. McGuire	" Hastings Centre	12 "	2,400 00
H. J. Clarke	" Hastings S.	12 "	1,940 00
James Colling	" Hastings N.	12 "	2,400 00
John M. Field	" Huron E.	12 "	2,400 00
J. Elgin Tom	" Huron W.	10 "	2,000 00
E. G. Beacon	" Huron W.	2 "	300 00
W. H. Colles	" Kent E.	4 "	800 00
Geo. A. Pearson	" Kent E.	8 "	1,200 00
J. H. Smith	" Kent W.	12 "	2,156 25
J. J. Edwards	" Lambton E.	12 "	2,400 00
Henry Conn	" Lambton W.	9½ "	1,948 00
Herbert B. Galpin	" Lambton N.	2½ "	375 00
Thomas C. Smith	" Lanark W.	12 "	2,140 00
J. C. Spence	" Lanark E.	12 "	2,400 00
James F. McGuire	" Leeds No. 1	12 "	2,263 05
William C. Dowlsey	" Leeds No. 2	12 "	2,153 00
T. A. Craig	" Leeds No. 3	12 "	2,334 00
E. J. Corkill	" Lennox	12 "	2,400 00
Geo. A. Carefoot	" Lincoln	12 "	2,400 00
P. J. Thompson	" Middlesex E.	12 "	2,400 00
J. H. Sexton	" Middlesex W.	12 "	2,400 00
H. Frank Cook	" Norfolk	12 "	2,400 00
E. E. Snider	" Northumberland and Dur-		
	ham No. 1	12 "	2,400 00
John W. Odell	" Northumberland and Dur-		
	ham No. 2	12 "	2,400 00
Robert Boyes	" Northumberland and Dur-		
	ham No. 3	12 "	2,400 00
T. R. Ferguson	" Ontario N.	12 "	2,400 00
R. A. Hutchison	" Ontario S.	12 "	2,400 00
J. M. Cole	" Oxford N.	12 "	2,133 00
R. A. Paterson	" Oxford S.	12 "	2,230 00
W. J. Galbraith	" Peel	2 "	400 00
M. R. Fydel	" Peel	10 "	1,500 00
A. E. Nelson	" Perth N.	12 "	1,899 00
James H. Smith	" Perth S.	12 "	1,750 00
Richard Lees	" Peterborough E.	12 "	2,400 00
Roscoe F. Downey	" Peterborough	12 "	2,400 00
Archibald McVicar	" Prescott and Russell	12 "	2,400 00
E. Stothers	" Prince Edward	12 "	1,800 00
I. D. Breuls	" Renfrew N.	3 "	600 00
N. Campbell	" Renfrew N.	2½ "	375 00
G. G. McNab	" Renfrew S.	12 "	2,400 00
Joseph L. Garvin	" Simcoe N.	12 "	2,400 00
Edwin Longman	" Simcoe S.W.	12 "	2,400 00
Isaac Day	" Simcoe W.	12 "	2,400 00
James Froats	" Stormont	12 "	2,400 00

Carried forward 4,448,509 50

Brought forward.....4,448,509 50

Salaries of Inspectors—Continued

Inspection of Public Schools—Continued

Edwin W. Jennings.....Inspector,	Victoria W.....12 months	2,400 00
F. W. Sheppard.....“	Waterloo No. 1.....10 “	1,645 00
R. H. Roberts.....“	Waterloo No. 1.....2 “	300 00
Lambert Norman.....“	Waterloo No. 2.....12 “	2,017 00
J. W. Marshall.....“	Welland N.....12 “	2,400 00
James McNiece.....“	Welland S.....12 “	2,400 00
Robert Galbraith.....“	Wellington N.....12 “	2,400 00
J. J. Craig.....“	Wellington S.....12 “	2,400 00
J. B. Robinson.....“	Wentworth.....12 “	2,400 00
C. W. Mulloy.....“	York N.....12 “	2,400 00
A. L. Campbell.....“	York S.....12 “	2,400 00
A. A. Jordan.....“	York E.....12 “	2,400 00
W. W. Trench.....“	York.....12 “	2,400 00
J. E. Wilkinson.....“	York.....12 “	1,800 00

Extra Services:

G. G. McNab.....Inspection Services, Renfrew N.....	400 00
Robert Gillies.....“ “ Sudbury District.....	150 00

Grants to School Boards.—City of.—Belleville, 246.00; Brantford, 666.00; Chatham, 318.00; Fort William, 588.00; Galt, 312.00; Guelph, 342.00; Hamilton, 2,802.00; Kingston, 372.00; Kitchener, 504.00; London, 1,344.00; Niagara Falls, 360.00; Ottawa, 1,506.00; Peterborough, 456.00; Port Arthur, 426.00; Sarnia, 324.00; Sault Ste. Marie, 486.00; Stratford, 360.00; St. Thomas, 342.00; St. Catharines, 492.00; Toronto, 10,854.00; Welland, 276.00; Windsor, 1,236.00; Woodstock, 204.00; Town of.—Brockville, 186.00; Gananoque, 60.00; Ingersoll, 120.00; Prescott, 48.00; Sandwich, 204.00; Smith's Falls, 144.00; St. Marys, 84.00; Trenton, 126.00; Walkerville, 216.00..... 26,004 00

Travelling, Moving and Other Expenses (\$73,138.94)

Temporary Services.—Velma Caven, stenographer at 3.00 per diem, 70.25; S. W. Jackson, clerk at 125.00 per mo., 1,500.00; Alice E. Langstaffe, clerk stenographer at 3.00 per diem, 942.00; Mrs. C. W. McNally, clerk typist at 91.00 per mo., 1,092.00; Ethel H. Ross, clerk stenographer at 93.75 per mo., 1,125.00; John R. Walsh, clerk at 100.00 per mo., 350.00; clerks at 4.00 per diem—Leland H. Ausman, 380.00; James Campbell, 304.00; Harry Elliott, 304.00; Leonard Foster, 248.00; Jack E. Glass, 304.00; Joseph Gollon, 380.00; Donald E. Gourlay, 304.00; A. H. Herron, 304.00; Clifford H. Howard, 272.00; Horace W. Hunter, 264.00; Frederic O. MacCallum, 140.00; Robt. S. Mann, 304.00; Jas. W. Meredith, 304.00; Andrew H. Miller, 224.00; Robert E. Nicholson, 63.00; Philip H. Nind, 224.00; Frank B. Plews, 304.00; Thomas R. Sarjeant, 92.00; G. N. Sheppard, 276.00; Robert B. Thomas, 368.00; Whitney M. Thompson, 452.00; H. G. E. Wonnacott, 196.00..... 11,095 25

Travelling Expenses.—W. F. Ball, 30.50; J. Bechard, 1,343.67; A. J. Beneteau, 1,330.87; J. M. Bennett, 1,438.61; J. E. Benson, 17.00; C. N. Boulton, 470.14; W. L. Bowden, 19.55; R. Boyes, 10.60; N. N. Burgess, 24.65; P. W. Brown, 605.42; A. L. Campbell, 10.50; L. Charbonneau, 1,075.09; G. A. Carefoot, 13.45; C. Charron, 571.00; W. I. Chisholm, 677.89; F. Choquette, 668.11; H. J. Clark, 19.00; G. M. Cole, 16.50; J. Colling, 19.00; H. Conn, 20.90; H. F. Cook, 14.55; L. W. Copp, 1,233.60; E. J. Corkill, 18.40; J. P. Cowles, 1,152.49; G. A. Craig, 31.20; J. W. Crewson, 48.35; J. B. Dandeno, 1,149.28; I. Day, 8.40; J. M. Denyes, 14.00; W. C. Dowsley, 18.65; J. J. Edwards, 19.80; C. F. Ewers, 1,125.16; G. R. Ferguson, 13.30; H. B. Fetterley, 22.70; J. M. Field, 23.20; J. P. Finn, 1,341.80; J. Flower, 9.60; J. Frost, 50.30; R. Galbraith, 21.25; J. L. Garvin, 30.90; R. W. Gauthier, 1,019.49; R. Gillies, 976.77; J. S. Gratton, 1,332.99; V. K. Greer, 1,045.45; J. W. Hagan, 1,458.39; D. E. Hetherington, 4.55; J. P. Hoag, 1,171.56; K. A. Hutchison, 16.85; E. W. Jennings, 8.75; G. S. Johnson, 1,286.89; J. E. Jones, 383.73; W. G. Karr, 1,359.56; E. E. C. Kilmer, 9.00; J. Lapensee, 401.03; C. A. Latour, 233.53; A. H. Leake, 926.28; W. J. Lee, 240.66; W. R. Liddy, 9.65; E. Longman, 14.85; L. A. Marlin, 605.63; J. W. Marshall, 13.59; G. S. Melady, 677.89; G. Middleton, 40.49; G. S. Mikel, 25.50; G. K. Mills, 1,142.76; J. L. Mitchener, 15.30; J. L. Moore, 893.56; L. A. Morgan, 403.30; S. A. Morrison, 21.00; F. J. MacDonald, 1,245.01; J. B. MacDougall, 1,278.04; O. W. MacKillop,

Carried forward.....4,515,920 75

Brought forward.....4,515,920 75

Travelling, Moving and Other Expenses—Continued

Travelling Expenses—Continued

1,248.09; R. A. McConnell, 55.96; J. McCool, 18.70; F. S. McDonald, 370.90; N. McDougall, 73.25; A. H. McGuire, 15.05; J. F. McGuire, 17.60; G. G. McNabb, 21.10; A. McVicar, 47.05; J. McNiell, 15.55; A. E. Nelson, 14.75; L. Norman, 4.50; J. W. Odell, 13.05; R. A. Paterson, 18.30; H. J. Payette, 1,285.00; G. E. Pentland, 1,229.77; J. F. Power, 120.66; G. Preston, 53.85; V. C. Quarry, 1,388.12; M. R. Reid, 18.62; J. V. Scanlon, 1,729.74; J. H. Sexton, 9.75; S. Shannon, 1,056.98; accountable, 100.00; D. G. Smith, 955.48; F. P. Smith, 22.00; J. H. Smith, 70.45; T. C. Smith, 22.40; E. E. Snider, 11.95; J. C. Spence, 17.30; T. W. Standing, 5.35; C. E. Stothers, 19.50; J. F. Sullivan, 703.79; J. A. Taylor, 21.05; J. E. Toms, 21.90; M. A. Truscott, 19.80; W. Tytler, 8.35; D. G. Walkom, 721.98; J. C. Walsh, 748.48; R. O. White, 141.25; accountable, 100.00; L. J. Williams, 1,462.19; W. A. Wilson, 548.61; R. Wright, 26.60.....	47,566 20
Miscellaneous.—J. Bechard, moving expenses, 180.14; Copp Clark Co., Ltd., books, 13.23; Field, Love & House, inspection of machines, 16.00; L. G. Fournier Ltd., cartage of furniture, 105.00; H. M. Stationery Office, book, 64.72; King's Printer, 12,248.30; M. R. Lafontaine, books, 39.87; The Minden Echo, printing, etc., 42.00; Mitchell & McGill, desk chairs, 278.00; Office Specialty Co., desks, etc., 931.10; M. Rawlinson Ltd., moving of furniture, 180.00; G. N. Reynolds Co., filing cabinet, 79.75; E. A. Rowan, repairs to typewriter, 10.00; Ryerson Press, books, 22.40; Steel Equipment Co., Ltd., cabinet, 85.50; Tarling Map Mounting Co., 137.50; petty disbursements, 43.98.....	14,477 49

DEPARTMENTAL EXAMINATIONS

Salaries (\$38,642.43)

R. A. Croskery.....	Registrar.....	12 months	4,400 00
Geo. Lyons.....	Head Clerk.....	12 "	2,850 00
A. M. Burnham.....	Principal Clerk.....	12 "	2,500 00
W. A. Beecroft.....	" ".....	12 "	2,700 00
B. Riddell.....	Confidential Clerk, Examination Papers	12 "	2,000 00
B. Leadbetter.....	Confidential Printer.....	12 "	2,400 00
Wm. Parr.....	Asst. Confidential Printer.....	12 "	1,600 00
R. J. Bryce.....	Clerk.....	12 "	1,700 00
Ida Norris Spence.....	".....	12 "	1,700 00
G. Lyons.....	".....	5 "	604 15
M. Sutton.....	".....	12 "	1,450 00
Lillian E. Brown.....	".....	7 "	933 34
Una Truax.....	".....	12 "	1,300 00
Eva Molesworth.....	Junior Clerk.....	12 "	1,000 00
Ruth M. Duff.....	".....	12 "	975 00
Irene Hynes.....	Clerk.....	12 "	1,600 00
A. Haughland.....	Senior Clerk Stenographer.....	3 "	324 99
Kathleen P. Ryan.....	".....	9 "	758 31
V. O. Kerr.....	Clerk Typist.....	12 "	1,125 00
G. Arnoldi.....	Junior Clerk.....	2 "	183 32
M. Nesbitt.....	".....	12 "	1,200 00
Ethel M. Fraser.....	Senior Clerk Stenographer.....	7½ "	763 32
M. E. Dilke.....	Clerk Stenographer.....	12 "	1,125 00
D. Ferguson.....	Junior Clerk.....	12 "	1,200 00
A. B. Wren.....	".....	12 "	1,050 00
D. Crighton.....	Filing Clerk.....	12 "	1,200 00

Clerical Assistance (\$37,680.37)

Sundry clerks.....	37,680 37
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Examiners (\$228,668.72)

Sundry examiners, services and expenses.....	228,668 72
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Paper, Postage, Printing, Typewriters, etc. (\$13,347.57)

Addressograph Sales Co., 24.23; Ault & Wiborg Co., Ltd., 35.90; Brigdens Ltd., 66.11; Field, Love & House, 66.00; King's Printer, 11,157.55; Ont. Soap & Oil Co., 13.30; Porter Safety Seal Co., 47.25; Remington Typewriter Co., 213.60; W. H. Steele, 89.00; University of Toronto, 865.72; United Typewriter Co., Ltd., 132.35. Sundries—customs, 15.12; express, 140.92; postage, 450.00; Toronto Transportation Commission, 18.00; petty disbursements, 12.52.....	13,347 57
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Carried forward.....4,896,303 53

Brought forward.....4,896,303 53

Extra Services of Professional and Supervising Board of Examiners (\$7,250.00)

A. J. Beneteau, 250.00; R. A. Croskery, 500.00; J. P. Hoag, 250.00; W. J. Karr, 250.00; Rev. J. A. Lajeunesse, 500.00; A. E. Lang, 500.00; I. M. Levan, 500.00; J. Matheson, 500.00; F. W. Merchant, 750.00; S. A. Morgan, 250.00; K. R. P. Neville, 500.00; W. Pakenham, 500.00; G. F. Rogers, 500.00; R. W. Smith, 500.00; D. Walker, 500.00; M. W. Wallace, 500.00.....	7,250 00
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CARTER SCHOLARSHIPS (\$4,960.00)

Sundry students.....	4,960 00
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TEXT BOOKS

Salaries (\$6,400.00)

S. J. Stubbs.....General Editor of Text Books.....12 months	4,400 00
E. F. Denison.....Senior Clerk.....12 "	2,000 00

Plates, Services, Contingencies (\$10,494.16)

Services Revising.—A. E. Allin, 58.00; Prof. G. S. Brett, 1,000.00; W. A. Dent, 175.00; A. Howell, 86.00; A. Lismer, 22.00; D. A. Mackay, 112.00; G. K. Mills, 262.00; S. A. Morgan, 300.00; E. Morrison, 76.00; W. J. Morrison, 180.00; S. W. Perry, 132.00; G. F. Rogers, 48.00; P. Sandiford, 200.00; R. J. Sinclair, 52.00; C. Tocque, 60.00;.....	2,763 00
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Travelling Expenses.—W. A. Dent, 128.40; W. J. Morrison, 40.80; G. F. Rogers, 136.00; S. J. Stubbs, 27.10.....	332 30
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Advertising.—The Daily Times, 1.75; Ontario Gazette, 5.65; J. Ross Robertson, estate of, 12.00; Toronto Globe, 24.00; Toronto Mail & Empire, 24.00.....	67 40
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Miscellaneous.—W. J. Alexander, book, 30.35; Bowes & Bowes, permission charges, 10.21; Chatto & Windus, permission charges, 25.55; J. M. Dent & Son, permission charges, 120.44; Doubleday & Gundy, 25.00; G. Duckworth & Co., 25.55; T. Eaton Co., set of electros, 1,790.57; General Fireproofing Co., cabinet, 30.40; Harper Bros., permission charges, 40.00; Industrial Labs. Ltd., analysis of paper, 100.00; H. Jackson, permission charges, 10.21; King's Printer, 3,610.71; J. T. Donald Co., analysis of paper, 92.00; W. J. Gage & Co., Ltd., book, 23.36; J. Lane, permission charges, 10.22; MacMillan Co., Ltd., permission charges, 74.51; McClelland & Stewart, permission charges, 50.00; Methuen & Co., Ltd., permission charges, 71.53; Ottawa Field Naturalists Club, books, 300.00; Patterson & Heward, brass dies, 245.00; A. D. Peters, 15.01; Jas. B. Pinker & Son, 550.05; Ryerson Press, books, 15.08; J. A. Thompson, 15.33; United Typewriter Co., inspections, 12.00; Patent and Copyright Office, copyright, 13.00. Sundries—freight, 1.76; petty disbursements, 23.62.....	7,331 46
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Subventions to Publishers (\$79,225.61)

Canadian Watchman Press, 7,713.88; Copp Clark Co., Ltd., 1,113.57; T. Eaton Co., Ltd., 60,348.71; W. J. Gage & Co., 2,172.04; Ryerson Press, 7,877.41.....	79,225 61
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TRAINING SCHOOLS

Salaries (\$6,125.00)

S. A. Morgan.....Director.....12 months	5,000 00
E. V. Crawford.....Clerk Typist.....12 "	1,125 00

Temporary Teachers, Normal and Model Schools, in case of illness or on leave (\$3,364.75)

Sundry teachers.....	3,364 75
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Travelling and Moving Expenses of Normal and Model School Teachers Transferred (\$249.90)

M. G. M. Irving, 185.25; E. N. McKone, 64.65.....	249 90
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Travelling Expenses of Normal School Students to Rural Public Schools (\$4,703.35)

Sundry Transportation Companies.....	4,703 35
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Carried forward.....5,019,076 30

Brought forward.....5,019,076 30

Travelling Expenses of Normal School Masters and Inspectors, in visiting
Rural Schools with Public School Inspectors (\$63.55)

M. Clifford, 14.75; J. W. Firth, 20.70; L. R. Halman, 3.00; A. J. Madill, 17.35;
H. E. Ricker, 7.75..... 63 55

Teaching of Manual Training and Household Science (\$10.79)

Buntin Gillies & Co., paper..... 10 79

GENERAL

Redemption of Debentures Guaranteed by the Province of Ontario (\$130.78)

Union P. S. 4, Robillard & Truax..... 130 78

Services and Expenses in connection with Survey of those Schools in
the Province attended by Pupils who Speak the French
Language (\$1,854.67)

Special Services.—W. J. Karr, 600.00; Mrs. L. Kirkland, 300.00 900 00
Miscellaneous.—King's Printer..... 954 67

Fees of Returned Soldiers Attending Academic Courses (\$453.00)

Bursar, University of Toronto..... 453 00

Allowances and Travelling Expenses of Returned Soldiers attending
Academic Courses (\$7,653.05)

Sundry persons, allowances, 7,639.00; travelling expenses, 14.05..... 7,653 05

Public and Separate School Education.....\$4,949,145.35

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$108,799.86)

Samuel J. Radcliffe.....	Principal.....	12 months	4,400 00
J. D. Campbell.....	Master.....	12 "	3,800 00
C. E. Mark.....	".....	12 "	3,800 00
J. W. Firth.....	".....	12 "	3,800 00
Arnott M. Patterson.....	".....	12 "	3,600 00
Wm. H. T. Mooney.....	".....	12 "	3,600 00
Thornton Mustard.....	".....	12 "	3,800 00
E. E. Ingall.....	".....	12 "	3,800 00
Marie V. Bibby.....	".....	12 "	3,600 00
Florence F. Halliday.....	".....	12 "	3,600 00
A. A. Powell.....	Instructor, Group 1.....	12 "	2,550 00
Marie G. de Lestard.....	" Group 3.....	12 "	800 00
A. T. Cringan.....	" Group 1.....	12 "	2,550 00
Frank McCordic.....	Head Master.....	12 "	3,600 00
C. D. Bouck.....	Assistant Master.....	12 "	2,550 00
Charters T. Sharp.....	".....	12 "	2,400 00
Adam McLeod.....	".....	12 "	2,300 00
Gordon S. Apperley.....	".....	12 "	2,200 00
Herbert C. Hardwick.....	".....	12 "	1,900 00
Norma M. Lindsay.....	Teacher.....	12 "	1,600 00
M. K. Caulfield.....	".....	12 "	2,100 00
A. F. Laven.....	".....	12 "	1,900 00
Alice A. Harding.....	".....	12 "	1,900 00
Isabella Richardson.....	".....	12 "	1,800 00
Jessie I. Cross.....	".....	12 "	1,900 00
Lillian B. Harding.....	".....	12 "	1,900 00
Maud M. Watterworth.....	".....	12 "	1,900 00
Jean Greig.....	Pianist.....	12 "	250 00
E. H. Price.....	Instructor, Group 1.....	12 "	1,800 00
Arthur F. Hare.....	" Group 3.....	12 "	675 00
Caroline Stockton.....	" Group 3.....	12 "	675 00
M. W. Brown.....	" Group 3.....	12 "	600 00
M. E. Macintyre.....	Kindergarten Directress.....	12 "	2,550 00

Carried forward.....5,109,442 14

Brought forward.....5,109,442 14

Salaries—Continued

Mabel E. Hodgins.....	Asst. Kindergarten Directress.....	12 months	1,600 00
James H. Wilkinson.....	Instructor, Group 1.....	12 "	2,550 00
Nina A. Ewing.....	" Group 1.....	12 "	2,550 00
Mabel E. Hay.....	" Group 1.....	12 "	2,200 00
Jean L. Merchant.....	Librarian.....	12 "	2,100 00
Eunice L. Borden.....	Assistant Librarian.....	12 "	1,500 00
Vera S. Fuller.....	Secretary.....	12 "	1,300 00
Charles Soady.....	Supt. of Buildings and Grounds.....	12 "	2,000 00
Charles F. Chandler.....	Engineer, Group 3.....	12 "	1,600 00
M. Worley.....	Fireman.....	12 "	1,400 00
C. Hopkins.....	".....	12 "	1,400 00
Peter P. Harrison.....	".....	12 "	1,400 00
T. R. Turner.....	".....	9 "	1,020 73
Wm. McMullin.....	".....	12 "	1,200 00
E. Knox.....	Janitor.....	9 "	637 47
B. Simpson.....	".....	2 "	141 66
J. Cormack.....	Cleaner and Helper.....	12 "	1,400 00
Thos. Hunt.....	".....	12 "	1,400 00
Robert Smith.....	".....	12 "	1,200 00

Reference Books, Periodicals, Stationery, Services and Advertising (\$5,367.65)

Reference Books.—British Educational Society, 66.00; Canadian Watchman Press Ltd., 15.84; Copp Clark Co. Ltd., 146.02; T. M. Dent & Son, 13.33; Dominion Publishing Co., 40.00; T. Eaton Co., Ltd., 31.78; W. J. Gage & Co., Ltd., 134.96; MacMillan Co. Ltd., 206.04; McClelland & Stewart Ltd., 20.00; Musson Book Co., 25.19; E. M. Moyer Co. Ltd., 13.65; Thomas Nelson & Sons, 12.82; National Child Welfare Association, 37.65; Ryerson Press, 319.02; H. W. Wilson Co., 30.50; petty disbursements, 60.36.....	1,173 16
Periodicals.—Wm. Dawson & Sons, 207.10; Mail & Empire, 12.00; petty disbursements, 6.00.....	225 10
Stationery.—Geo. M. Hendry Co., 81.40; King's Printer, 2,487.69; petty disbursements, 11.34.....	2,580 43
Services.—M. Higginson, clerk at 3.00 per diem, 237.00; E. B. Rennie, junior clerk at 81.25 per month, 656.76.....	893 76
Advertising.—Globe Printing Co.....	6 00
Miscellaneous.—Ashley & Crippen, photo enlargement, 14.70; Bell Telephone Co., exchange service, 260.00; S. J. Radcliffe, travelling expenses, 136.85; United Typewriter Co., Ltd., inspections, 18.20. Sundries—cartage, 2.50; customs, 81c.; express, 2.00; telegrams, 39c.; postage, 50.00; petty disbursements, 3.75.....	489 20

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$928.62)

Aikenhead Hardware, Ltd., hardware supplies, 17.43; Brown Bros. Ltd., paper, etc., 72.68; Central Scientific Co., microscope, etc., 122.85; R. Laidlaw Lumber Co., lumber, 452.75; Geo. Rathbone Ltd., lumber, 76.45; Robt. Simpson Co., dishes, canvas, etc., 58.43; J. M. Stanley, groceries, 102.74; petty disbursements, 25.29.....	928 62
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Supplies for Kindergarten (\$397.92)

Geo. M. Hendry Co. Ltd., 330.62; Simmons & Son Ltd., 30.00; Steele Briggs Seed Co., 20.80; petty disbursements, 16.50.....	397 92
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Physical Culture Apparatus and Athletic Supplies (\$40.00)

H. A. Wilson Co. Ltd., 26.00; Young Women's Christian Association, 14.00.....	40 00
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Annual Grant in Aid of Boys' and Girls' Model School Games and Rinks (\$150.00)

S. J. Radcliffe.....	150 00
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Payment to Toronto Board of Education (\$1,700.00)

Toronto Board of Education.....	1,700 00
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Carried forward.....5,146,626 19

Brought forward.....5,146,626 19

Fuel, Light, Heat and Power (\$5,243.97)

Canada Coal Co., 3,464.91; Canadian Westinghouse Co. Ltd., 105.44; Consumers' Gas Co., 114.91; Don Coal Co. Ltd., 13.40; Milnes Coal Co., 233.34; Toronto Hydro Electric System, 1,305.37; petty disbursements, 6.60..... 5,243 97

Water (\$1,078.57)

City of Toronto..... 1,078 57

Furniture and Furnishings (\$335.77)

Biggar Key Stores, 30.00; G. M. Hendry Co. Ltd., 216.25; Office Specialty Co., 34.00; Robt. Simpson Co., Ltd., 52.82; petty disbursements, 2.70..... 335 77

Expenses of Grounds, Trees, Supplies, etc. (\$687.33)

Andrews Mountain Seed Co., 55.36; Jas. W. Harris, 40.26; S. B. McCready, 118.20; Marchmont Co. Ltd., 18.00; Geo. Plumb, 271.50; Rennie Seeds, 17.50; J. A. Simmers Ltd., 33.55; Robt. Simpson Co., 32.18; C. Soady, 47.60; City of Toronto, 24.00; Van Hoff & Blokker, 10.25; petty disbursements, 18.93..... 687 33

Wages of Porters, Extra Firemen and Labourers on Grounds (\$4,704.40)

Pay lists, wages..... 4,704 40

Scrubbing, Cleaning and Supplies (\$4,380.40)

Canadian Germicide Co., 26.75; Canadian Oil Co., 83.09; Diamond Cleanser Ltd., 35.82; Excelsior Brushes Ltd., 46.36; S. C. Johnson & Son Ltd., 16.00; King's Printer, 36.00; Pay list, charwomen, 3,721.00; E. Pullan Co., 74.45; Robt. Simpson Co., 100.25; City of Toronto Street Cleaning Dept., 11.25; West Disinfecting Co., 15.60; Whirlwind Carpet Cleaning Co., 20.25; Yorkville Laundry Co., 173.97. Sundries, 19.61..... 4,380 40

Repairs, including Services, Material, Incidentals, etc. (\$335.11)

Aikenhead Hardware Ltd., 35.45; Canadian Oil Co., 11.25; J. W. Cormack, 166.40; Otis Fensom Elevator Co., 19.84; Geo. Pearsall & Son, 11.41; Geo. Rathbone Ltd., 41.36; Robt. Simpson Co., 12.10; Trelco Ltd., 15.98; petty disbursements, 21.32..... 335 11

OTTAWA

Salaries (\$74,516.66)

S. J. Keyes.....	Principal.....	12 months	4,200 00
G. A. Miller.....	Master.....	12 "	3,800 00
F. A. Jones.....	".....	12 "	3,800 00
H. W. Kerfoot.....	".....	12 "	3,800 00
Geo. R. Smith.....	".....	12 "	3,800 00
Margaret Clifford.....	".....	12 "	3,800 00
R. F. Fleming.....	Instructor, Group 1.....	12 "	2,550 00
Gaston Lauvray.....	" " 3.....	12 "	800 00
T. A. Brown.....	" " 1.....	12 "	2,550 00
F. Luella Barriger.....	" " 2.....	12 "	1,300 00
J. C. Logan.....	" " 3.....	12 "	600 00
W. J. Neale.....	Head Master.....	12 "	3,800 00
Elwood Oakes.....	Assistant Master.....	12 "	2,550 00
K. O. Birkin.....	" ".....	12 "	2,100 00
Orville E. Ault.....	" ".....	12 "	2,100 00
Rose Lynch.....	Teacher.....	12 "	1,900 00
Elsie A. Sherin.....	".....	12 "	1,900 00
A. Hanahoe.....	".....	12 "	2,000 00
A. M. Delaney.....	".....	12 "	1,900 00
E. M. Cluff.....	".....	12 "	1,900 00
M. R. Elliott.....	".....	12 "	1,900 00
A. H. Baker.....	Kindergarten Directress.....	12 "	1,900 00
Dorothy L. Walker.....	Assistant Kindergarten Directress.....	2 "	216 66
Dorethea Graham.....	" " ".....	10 "	1,000 00
Elizabeth Mitchell.....	Teacher.....	12 "	1,600 00

Carried forward.....5,221,158 40

Brought forward.....5,221,158 40

Salaries—Continued

J. S. Harterre.....	Instructor, Group 1.....	12 months	2,400 00
C. E. Green.....	“ “ 1.....	12 “	2,550 00
L. E. Monaghan.....	“ “ 1.....	12 “	2,400 00
Cherry Grant.....	Librarian.....	12 “	1,900 00
E. M. Marshall.....	Secretary.....	12 “	1,300 00
A. Heeney.....	Stationary Engineer, Group 3.....	12 “	1,400 00
B. Pearce.....	Fireman.....	12 “	1,300 00
W. Hunt.....	Carpenter's Helper.....	12 “	1,000 00
Chas. Horton.....	Caretaker, Group 1.....	12 “	1,300 00
Jas. McCorkill.....	Watchman.....	12 “	1,200 00

Additional Teachers (\$73.50)

L. A. Rickey	73 50
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Extra Services in connection with Kindergarten Classes (\$62.50)

Dorothy Walker.....	62 50
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Reference Books, Periodicals, Stationery, Services Advertising and Miscellaneous (\$4,173.65)

Reference Books.—British Educational Society, 66.00; Copp Clark Co., Ltd., 27.76; Dominion Publishing Co. Ltd., 40.00; T. Eaton & Co. Ltd., 29.11; W. J. Gage & Co., 91.54; Jas. Hope & Son, 194.64; Hunter Rose Co., 15.56; MacMillan Co., Ltd., 56.44; E. N. Moyer Co. Ltd., 44.70; Oxford University Press, 10.66; Ryerson Press, 134.56; petty disbursements, 47.01.....	757 98
Periodicals.—A. H. Jarvis.....	135 65
Stationery.—King's Printer, 2,111.43; Lowe Martin Co., 45.98; Modern Press, 61.45; National Stationers, 15.50; petty disbursements, 16.05.....	2,250 41
Services.—E. Best.....	78 75
Advertising.—Citizen Publishing Co.....	16 80
Miscellaneous.—Ashley & Crippen, photo enlarging, 15.60; Federal Typewriter Co., repairs, etc., 37.30; M. G. N. Irving, travelling expenses, 397.05; F. A. Jones, travelling expenses, 50.95; S. J. Keyes, travelling expenses, 26.65; A. A. La-Flamme, binding, 56.30; United Typewriter Co., Ltd., repairs, etc., 13.50. Sundries—Bell Telephone, 160.40; express, 116.71; freight, 27.72; postage, 5.15; telegraph, 1.20; petty disbursements, 25.53.....	934 06

Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$556.43)

Central Scientific Co. of Canada, 68.12; J. M. Garland & Son, Ltd., 39.70; Graham Bryson Ltd., 30.08; H. H. Hyde, 12.50; McIntosh & Watts, 29.95; McKecknie Music Co., 30.00; Chas. Ogilvy Ltd., 76.05; John Pilon Ltd., 50.75; R. E. Powell, 88.00; Producers Dairy Ltd., 39.61; W. A. Rankin Ltd., 24.23; petty disbursements, 67.44.....	556 43
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Physical Culture Apparatus and Athletic Supplies (\$17.40)

Ketchum & Co.....	17 40
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Supplies for Kindergarten (\$723.91)

G. M. Hendry Co. Ltd., 692.07; Sabourin & Henry, 12.00; petty disbursements, 19.84	723 91
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Grants in aid of Boys' and Girls' Model School Games and Rink (\$150.00)

F. A. Jones.....	150 00
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Payment to Ottawa School Board (\$600.00)

Ottawa School Board.....	600 00
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Fuel, Light and Power (\$2,150.90)

J. Heney & Son, Ltd., 1,366.42; Ottawa Gas Co., 47.43; Ottawa Hydro-Electric Commission, 718.21; petty disbursements, 18.84.....	2,150 90
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Carried forward.....5,246,416 69

Brought forward.....5,246,416 69

Water (\$565.20)

Corporation of Ottawa..... 565 20

Furniture Repairs and Incidentals (\$1,347.02)

F. Armstrong Co., 26.40; W. J. Carson Ltd., 405.32; Garrioch Godard Co., 32.55; Levey Sign Co., 11.50; McKinley & Northwood Ltd., 781.66; W. A. Rankin Ltd., 46.59; petty disbursements, 43.00..... 1,347 02

Expenses of Grounds (\$350.96)

Geo. Birch, 20.00; Graham Bros., Ltd., 176.76; Mahoney & Rich, 12.00; J. Wesson, 55.25; R. H. Wright Ltd., 75.00; petty disbursements, 11.95..... 350 96

Scrubbing and Cleaning (\$2,161.77)

Dustbane Products Ltd., 198.26; E. B. Eddy Co., 70.90; J. Garland & Son, 19.77; New York Window Cleaning Co., 45.00; Sisters of Our Lady of Charity, laundry, 59.31; Wages of charwomen, 1,737.00; J. Wesson, 25.88; petty disbursements, 5.65..... 2,161 77

Snow Cleaning, Cartage, etc. (\$490.39)

Mahoney & Rich, 68.80; McKinley & Northwood, 280.05; J. Wesson, 133.66; petty disbursements, 7.88..... 490 39

LONDON NORMAL

Salaries (\$38,024.97)

W. Prendergast.....	Principal.....	12 months	4,400 00
E. T. White.....	Master.....	12 "	3,800 00
G. W. Hofferd.....	".....	12 "	3,800 00
T. E. Clarke.....	".....	12 "	3,800 00
J. G. McEachern.....	".....	12 "	3,800 00
E. H. McKone.....	".....	12 "	3,599 97
Dorothy Emery.....	Instructor, Group 2.....	12 "	1,300 00
Wm. F. Marshall.....	" " 3.....	12 "	600 00
Harry T. Dickinson.....	" " 2.....	12 "	1,200 00
A. Slatter.....	" " 3.....	12 "	675 00
S. Pickles.....	" " 1.....	12 "	2,550 00
A. B. Neville.....	" " 1.....	12 "	2,300 00
L. Gahn.....	Librarian.....	12 "	2,100 00
N. Heffernan.....	Secretary.....	12 "	1,300 00
W. Casey.....	Stationary Engineer, Group 3.....	12 "	1,600 00
Geo. Fitchett.....	Watchman.....	12 "	1,200 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,831.21)

Reference Books.—British Educational Society, 66.00; Dominion Publishing Co. Ltd., 40.00; W. Holmes, 82.49; London Printing & Litho Co., Ltd., 68.60; Mac-Millan Co. of Canada, Ltd., 11.52; Ryerson Press, 36.79; A. C. Turnbull, 12.15; petty disbursements, 28.37..... 345 92

Periodicals.—Canadian Review Co., 8.00; London Advertiser, 7.80; A. C. Turnbull, 209.57..... 225 37

Stationery.—Central Scientific Co., 9.05; Hayden Press Ltd., 10.50; King's Printer, 569.21; London Printing & Litho Co., 6.00; C. R. Smith Stationery Co., 110.00; Stephen Stencil Co., 68.70; petty disbursements, 9.63..... 783 09

Services.—M. Davis, 6.15; W. Prendergast, 35.55..... 41 70

Miscellaneous.—Board of Education, London, exchange service, 120.49; Darragh Studio, picture frame, 11.00; Wm. Prendergast, 26.55; Smallman & Ingram, Ltd., toilet supplies, 20.40; Stephens Sales Co., repairs to mimeograph, 39.00; United Typewriter Co., Ltd., repairs, 21.15. Sundries—customs and excise, 2.00; express, 32.61; freight, 1.20; postage, 48.30; telegrams, 3.28; telephone, 94.05; petty disbursements, 15.10..... 435 13

Carried forward.....5,291,188 21

Brought forward..... 5,291,188 21

Apparatus, Chemicals, Musical Instruments, Domestic Science and
Manual Training Supplies (\$778.38)

Art Extension Society, 56.90; W. J. Brown, 125.60; J. Carson & Son, 46.64; C. Chapman & Co., 16.25; Wm. Gerry & Sons, 100.02; Hobbs Hardware Co., 36.38; Johnson & Barbour, 49.50; National Association of Audubon Society, 68.00; Smallman & Ingram, 67.70; Spencer Lens Co., 14.20; T. N. Summer, 12.67; Geo. Trudell Co., 27.30; W. J. White, 87.35; R. J. Young & Co., Ltd., 16.70; petty disbursements, 53.17..... 778 38

Physical Culture Apparatus and Athletic Supplies (\$5.40)

Gurd's, supplies..... 5 40

Payment to London Board of Education (\$1,300.00)

Treasurer, rent of rooms..... 1,300 00

Fuel, Light and Power (\$1,730.36)

City Gas Co., 38.29; Hawken Fuel & Supply Co., 1,316.83; Public Utilities Commission, 375.24..... 1,730 36

Water (\$88.59)

Public Utilities Commission..... 88 59

Furniture, Repairs and Incidentals (\$566.04)

A. Aitken, 90.00; Dennisteel Ltd., 49.75; Fleming & Houghty, 11.83; Wm. Gerry & Sons, 30.45; D. G. Lane, 36.08; London Window Cleaning Co., 35.00; A. Milne, 24.95; W. J. Nutkens, 131.94; Public Utilities Commission, 20.09; R. A. Pugh, 19.00; W. J. White, 85.64; petty disbursements, 31.31..... 566 04

Expenses of Grounds, Trees, etc. (\$1,288.58)

F. G. Benbow, 18.50; A. G. Cotterill, 33.00; R. D. Edwards, 18.75; J. H. Howard, 21.00; Jas. McCormick, 23.00; A. McInnis, 91.50; Geo. McMurray, 6.50; Morgans Supply House, Ltd., 36.48; Pay lists, wages of men, 886.71; J. Powlitski, 95.20; Young & Murdock, 57.94..... 1,288 58

Scrubbing and Cleaning (\$1,797.79)

W. L. Berry, 58.75; Leonard Window Cleaning Co., 20.00; London Soap Co., Ltd., 15.00; National Grocers, Ltd., 55.03. Pay list, wages of charwomen, 1,607.86; Vacuettes, Ltd., 35.10. Sundries, 6.05..... 1,797 79

HAMILTON NORMAL

Salaries (\$36,850.00)

David Whyte.....	Principal.....	12 months	4,000 00
G. O. McMillan.....	Master.....	12 "	3,800 00
H. E. Amos.....	".....	12 "	3,800 00
H. G. Lockett.....	".....	12 "	3,800 00
J. H. Davidson.....	".....	12 "	3,800 00
M. G. Naomi Irving.....	".....	12 "	3,450 00
J. R. Seavey.....	Instructor, Group 2.....	12 "	1,300 00
A. J. Park.....	" " 3.....	12 "	675 00
H. A. Stares.....	" " 2.....	12 "	1,300 00
J. M. Grindlay.....	" " 3.....	12 "	675 00
A. J. Painter.....	" " 2.....	12 "	1,300 00
Clara E. Elliott.....	" " 1.....	12 "	2,550 00
Beatrice Allan.....	Librarian.....	12 "	2,100 00
C. I. Carruthers.....	Secretary.....	12 "	1,300 00
Geo. Henderson.....	Stationary Engineer, Group 3.....	12 "	1,600 00
L. Slaughter.....	Caretaker, Group 1.....	12 "	1,400 00

Carried forward..... 5,335,593 35

Brought forward.....5,335,593 35

Reference Books, Periodicals, Stationery, Services and Contingencies
(\$1,581.37)

Reference Books.—British Educational Society, 66.00; Dominion Publishing Co., 40.00; Longmans Green & Co., 28.35; MacMillan Co., Ltd., 22.08; Thos. Nelson & Sons, 17.00; Ryerson Press, 188.90; Stephens Sales Ltd., 17.56; A. C. Turnbull, 57.97; H. Vernon & Son, 11.00; petty disbursements, 32.87.....	481 73
Periodicals.—A. C. Turnbull, 157.85. Sundry newspapers and periodicals, 10.60..	168 45
Stationery.—Buntin, Gillies & Co., 90.26; Robt. Duncan & Co., 21.95; King's Printer, 485.80; petty disbursements, 20.35.....	618 36
Miscellaneous.—Ashley & Crippen, photo enlargement, 15.30; J. H. French, binding books, 86.00; G. M. Hendry Co., Ltd., pictures, 10.70; United Typewriter Co., Ltd., inspection, 19.10. Sundries—cartage, 50c.; express, 15.65; freight, 3.69; postage, 51.00; telegraph, 33c.; telephone, 95.10; petty disbursements, 15.46....	312 83

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$709.29)

D. Aitchison, 137.39; Artists Supply Co., 17.50; S. Bryant, 10.30; Buntin, Gillies & Co., Ltd., 33.85; Central Scientific Co., 52.66; Robt. Duncan & Co., 38.40; Eastman Kodak Stores, Ltd., 15.69; Finch Bros., 22.45; Geo. M. Hendry Co., 76.96; Mills Hardware Co., 72.45; Murray Merchandiser, 15.45; G. W. Robinson Co., 17.94; J. M. Semmens, 87.60; T. Sweet, 26.28; J. R. Thompson, 21.60; petty disbursements, 62.77.....	709 29
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Physical Culture Apparatus and Athletic Supplies (\$98.15)

Baptist Church, 10.00; H. Blackburn, 20.00; S. Manson, Ltd., 68.15.....	98 15
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Payment to Hamilton Board of Education (\$450.00)

Board of Education.....	450 00
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Fuel, Light and Power (\$388.01)

Gillies & Guy, Ltd., 93.00; Hamilton Hydro-Electric System, 277.16; United Gas & Fuel Co., 15.60; Wood Alexander & James, 2.25.....	388 01
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Water (\$123.35)

City of Hamilton.....	123 35
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Furniture Repairs and Incidentals (\$438.00)

Aitchison Lumber Co., 9.75; W. T. Beckingham, 12.35; T. Eaton Co., 68.00; R. Haygarth, 46.92; Office Specialty Co., 79.80; E. Reid, 21.45; A. M. Souter & Co., 21.25; T. C. Watkins, 27.99; Wood Alexander & James, 120.29; petty disbursements, 30.20.....	438 00
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Expenses of Grounds, Trees, etc. (\$310.24)

E. Edyt, 10.50; Gutta Percha & Rubber Co., 12.01; C. Rankin, 16.00; G. F. Sones, 108.38; Steele Briggs Co., 115.50; Wood Alexander & James, 16.58; petty disbursements, 31.27.....	310 24
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Scrubbing, Cleaning, Cartage, etc. (\$1,300.89)

Balfour Smye Co., 21.35; Canadian Distributors, 13.45; E. Edyt, 30.00; H. L. Martin, 16.10; Pay list, charwomen, 1,134.00; Sunlight Laundry Co., Ltd., 11.72; Mrs. G. Young, 26.02. Sundries—cartage, 8.25; petty disbursements, 40.00.....	1,300 89
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PETERBOROUGH NORMAL

Salaries (\$32,641.07)

D. Walker.....	Principal.....	12 months	4,400 00
H. G. Park.....	Master.....	10½ "	3,282 73
A. J. Madill.....	".....	12 "	3,800 00
A. Macdonald.....	".....	12 "	3,800 00
C. H. Edwards.....	".....	12 "	3,450 00

Carried forward.....5,359,725 38

Brought forward.....5,359,725 38

Salaries—Continued

Ambia L. Going.....	Instructor Group 2.....	10 months	833 34
J. C. McRae.....	" " 2.....	2 "	200 00
J. A. McKone.....	" " 3.....	12 "	675 00
M. R. Rannie.....	" " 2.....	12 "	1,950 00
A. F. Hagerman.....	" " 2.....	12 "	1,300 00
E. MacVannell.....	" " 1.....	12 "	2,550 00
E. M. Munro.....	Librarian.....	12 "	2,100 00
B. Latimer.....	Secretary.....	12 "	1,300 00
H. A. Bonney.....	Stationary Engineer, Group 3.....	12 "	1,600 00
W. Gibbs.....	Caretaker, Group 1.....	12 "	1,400 00

Reference Books, Periodicals, Stationery, Services and Contingencies
(\$1,243.44)

Reference Books.—British Educational Society 66.00; Dominion Publishing Co., Ltd., 40.00; MacMillan Co., Ltd., 24.12; Ryerson Press, 168.80; petty disbursements, 67.52.....	366 44
Periodicals.—Canadian Historical Review, 4.00; Canadian Review Co., 8.00; Wm. Dawson, 156.15; Peterborough Review Co., 15.00.....	183 15
Stationery.—King's Printer, 485.63; petty disbursements, 2.90.....	488 53
Services and Travelling Expenses.—D. Walker.....	17 70
Miscellaneous.—Ashley & Crippen, photo enlarging, 15.35; Heintzman & Co., Ltd., music, 14.82; United Typewriter Co., Ltd., repairs, 11.50. Sundries—cartage, .30; customs and excise stamps, 1.00; express, 26.90; freight, 4.94; postage, 37.00; telephone, 61.20; telegrams, 2.15; petty disbursements, 12.46.....	187 62

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$442.74)

Card & Paper Works, Ltd., 14.25; Central Scientific Co., 11.96; Fair & Co., Ltd., 45.83; D. M. Goheen, 14.75; The Hall Store, 23.75; Heintzman & Co., Ltd., 25.00; Geo. M. Hendry Co., Ltd., 21.60; Higgins Hardware Co., 20.55; R. H. Hunter, 75.46; A. McDonald, 16.53; E. N. Moyer Co., Ltd., 59.50; Peterborough Hardware Co., 13.25; J. C. Turnbull, Ltd., 15.19; E. Wand, 23.02; petty disbursements, 62.10.....	442 74
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Physical Culture Apparatus and Athletic Supplies (\$36.00)

Brock Street Rink, 10.00; White's Cycle & Sports, Ltd., 26.00.....	36 00
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Payment to Peterborough Board of Education (\$1,050.00)

Board of Education.....	1,050 00
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Fuel, Light and Power (\$704.28)

Conger Lehigh Coal Co., 347.50; Hydro-Electric System, 12.01; Miller Powell Co., 16.41; Peterborough Utilities Commission, 181.51; H. B. Taylor & Son, 146.85...	704 28
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Water (\$161.18)

Peterborough Utilities Commission.....	161 18
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Furniture Repairs and Incidentals (\$202.60)

Canadian Departmental Stores, Ltd., 60.55; Higgins Hardware Co., 36.25; Lowe Martin Co., Ltd., 49.50; Parkers Dye Works, 15.75; petty disbursements, 40.55...	202 60
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Expenses of Grounds, Trees, etc. (\$284.23)

Jordon Bros., 30.80; Peterborough Floral Co., 56.35; wages of workmen, 177.19; petty disbursements, 19.89.....	284 23
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Scrubbing, Cleaning, Cartage, etc. (\$881.92)

Farmings Steam Laundry Co., 27.52; Wm. Mann, 12.00; Pay list, charwomen, 838.25. Sundries—cartage, .85; petty disbursements, 3.30.....	881 92
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Carried forward.....5,378,640 11

Brought forward.....5,378,640 11

STRATFORD NORMAL

(Salaries \$32,300.00)

S. Silcox.....	Principal.....	12 months	4,400 00
J. W. Emery.....	Master.....	12 "	3,800 00
H. G. Martyn.....	".....	12 "	3,800 00
H. G. Manning.....	".....	12 "	3,800 00
L. R. Halnan.....	".....	12 "	3,800 00
H. Mayberry.....	Instructor Group 2.....	12 "	1,300 00
E. M. Cottle.....	" " 2.....	12 "	1,300 00
Wm. B. Rothwell.....	" " 2.....	12 "	1,300 00
E. M. Everson.....	" " 1.....	12 "	2,400 00
A. J. Johnston.....	Librarian.....	12 "	2,100 00
M. M. Sebben.....	Secretary.....	12 "	1,300 00
Wm. Ellis.....	Stationary Engineer, Group 3.....	12 "	1,600 00
C. Bell.....	Caretaker Group 1.....	12 "	1,400 00

Reference Books, Services, Contingencies, etc. (\$1,785.57)

Reference Books.—A. Abraham, 12.00; Alexander Book Store, 70.61; British Educational Society, 66.00; The Classic, 12.00; Dominion Publishing Co., 40.00; MacMillan Co. of Canada, 29.27; Ryerson Press, 63.34; petty disbursements, 46.57..	339 79
Periodicals.—Canadian Review Co., 8.00; Stratford Beacon Herald, 6.00; Lightfoots Book Store, 147.12.....	161 12
Stationery.—Alexander Book Store, 141.33; Brown Bros., Ltd., 12.25; King's Printer, 571.69; Stephen Sales Co., 30.18; petty disbursements, 12.93.....	768 38
Services and Travelling Expenses.—S. Pickles, 255.90; S. Silcox, 5.29.....	261 19
Miscellaneous.—A. Abram, printing, 18.00; Ashley & Crippen, photo enlargement, 15.35; J. P. Merritt, engraving, 10.00; Stephens Sales Co., roller shaft and repairs, 25.00; Stratford Arena, rental, 40.00; R. White & Co., crating pictures, 18.20. Sundry disbursements—Express, 29.15; postage, 1.00; taxi and livery, 3.75; telegraph, .73; telephone, 73.00; petty disbursements, 20.91.....	255 09

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$1,078.26)

Alexander Book Shop, 20.25; Bennington Electric Co., 12.00; J. L. Bradshaw, 18.75; Central Scientific Co., 120.54; Heintzman & Co., 12.00; Kableisch Bros., 115.80; MacArtney's Drug Store, 227.88; W. J. McCully, 167.99; Public Utilities Commission, 192.40; C. Richardson & Co., 27.70; Stratford Hardware Co., 76.13; Ward's Natural Science, 20.00; petty disbursements, 66.82.....	1,078 26
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Physical Culture, Apparatus, Athletic Supplies (\$133.93)

J. H. Kenner, 35.25; H. A. Wilson Co., Ltd., 15.68; Y.M.C.A., 75.00; petty disbursements, 8.00.....	133 93
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Payment to Stratford Public School Board (\$950.00)

Stratford Board of Education.....	950 00
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Fuel, Light and Power (\$474.87)

Bennington Electric Co., 14.10; E. Burdett & Son, 224.13; N. R. Fiebig, 14.75; Public Utilities Commission, 221.89.....	474 87
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Water (\$118.32)

Public Utilities Commission.....	118 32
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Furniture Repairs and Incidentals (\$543.76)

J. A. Duggan, Ltd., 140.00; Garlock Packing Co., 19.50; Imperial Oil Co., 14.35; Preston Noelting Co., 64.40; Pounder Bros., 93.52; Stratford Hardware Co., 189.64; petty disbursements, 22.35.....	543 76
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Carried forward.....5,416,024 82

Brought forward.....5,416,024 82

Expenses of Grounds, Trees, etc. (\$503.44)

Bronn Bros. Co., Ltd., 24.00; J. A. Bruce & Co., Ltd., 61.05; Jno. Burnett, 88.05;
E. Burnham, 115.34; J. Copper, 14.40; V. Holmes, 52.80; J. Keane, 10.00;
Stratford Board of Park Commission, 72.00; petty disbursements, 65.80..... 503 44

Scrubbing, Cleaning, Cartage, etc. (\$1,120.79)

Gregory & Jury, 4.00; J. Lloyd & Son, 38.75; Pay list, charwomen, 1,028.76. Sundries
—cartage, 49.28..... 1,120 79

NORTH BAY NORMAL

Salaries (\$36,275.00)

A. C. Casselman.....	Principal.....	12 months	4,400 00
J. C. Norris.....	Master.....	12 "	3,800 00
H. E. Ricker.....	".....	12 "	3,800 00
J. A. Bannister.....	".....	12 "	3,800 00
G. Morgan.....	".....	12 "	3,800 00
Mrs. Edna J. Skuce.....	".....	10 "	2,625 00
C. Ramsay.....	Instructor Group 1.....	12 "	2,550 00
J. B. Gatenby.....	" " 1.....	12 "	2,550 00
J. E. Chambers.....	" " 1.....	12 "	2,550 00
D. Stevenson.....	" " 1.....	12 "	2,200 00
K. McCubbin.....	Secretary.....	12 "	1,300 00
F. Wharram.....	Stationary Engineer Group 3.....	12 "	1,600 00
J. Clark.....	Caretaker Group 1.....	12 "	1,300 00

Reference Books, Periodicals, Stationery, Services and Contingencies
(\$1,407.56)

Reference Books.—British Educational Society, 66.00; A. Britnell, 83.55; Dominion
Publishing Co., Ltd., 40.00; F. S. Fosdick, 23.12; Ginn & Co., 14.14; Oxford
University Press, 49.33; Ryerson Press, 65.54; Van Cleland Book and Art Store,
10.00; petty disbursements, 53.74..... 405 42

Periodicals.—Canadian Review Co., 8.00; Wm. Dawson, 170.77; The Nuggett, 4.00.
Stationery.—King's Printer..... 440 00

Miscellaneous.—Ashley & Crippen, photo enlargement, 15.60; A. C. Casselman,
travelling expenses, 25.10; J. J. Doyle, car services, 42.50; Gateway City News
Publishing Co., printing, 35.00; G. M. Hendry Co., seeds, cardboard, etc.,
107.41. Sundries—Telephone, 48.35; cartage, 6.00; express, 49.12; freight, 7.22;
postage, 38.00; telegrams, 1.82; petty disbursements, 3.25..... 379 37

Apparatus, Chemicals, Musical Instruments, Domestic Science and
Manual Training (\$642.63)

Central Scientific Co., 136.66; A. C. Chart, 75.00; Cochrane Dunlop Hardware, Ltd.,
138.36; G. M. Hendry Co., 12.00; Jeffrey & Stevens, 67.52; Moffats, Ltd.,
106.88; A. C. Rorabeck, 14.78; Smythe & Demeza, 23.17; F. A. York, 33.25; petty
disbursements, 35.01..... 642 63

Students' Board and Travelling expenses (\$52,596.35)

Sundry students..... 52,596 35

Fuel, Light and Power (\$1,328.60)

Electric Supply Co., 4.55; Hydro-Electric System, 437.80; Lindsay & McCluskey,
886.25..... 1,328 60

Water (\$82.57)

Corporation City of North Bay..... 82 57

Furniture Repairs and Incidentals (\$140.61)

Cochrane Dunlop Hardware Co., 51.21; Jeffrey & Stevens, 22.01; Johnston Tempera-
ture Regulating Co., 37.51; petty disbursements, 29.88..... 140 61

Carried forward.....5,510,122 37

Brought forward.....5,510,122 37

Expenses of Grounds, Trees, etc. (\$451.94)

J. P. Dufaure, 23.00; J. J. Doyle, 34.00; A. Jackman, 17.00; Pay lists, wages of men, 358.08; petty disbursements, 19.86..... 451 94

Scrubbing, Cleaning, etc. (\$953.68)

Dustbane Products, Ltd., 7.50; Pay lists, charwomen, 900.48; J. W. Richardson, 32.65; Smythe & Demeza, 1.55. Sundries—cartage, 11.50..... 953 68

UNIVERSITY OF OTTAWA NORMAL SCHOOL

Salaries (\$9,800.00)

Rene Lamoureux.....Principal.....12 months 3,800 00
Roger St. Denis.....Master.....12 " 3,000 00
Edward J. Watson.....".....12 " 3,000 00

Reference Books, Stationery Equipment, Contingencies, etc. (\$860.84)

Reference Books.—British Educational Society, 66.00; Cassel & Co., Ltd., 3.78; J. M. Dent & Sons, Ltd., 1.15; Doubleday, Doran & Gundy, Ltd., 1.66; Irwin & Gordon, Ltd., 2.43; Librairie du Droit, 2.67; MacMillan & Co., 2.42; McClelland and Stewart, Ltd., .37; G. Nelson & Son, Ltd., 5.77; Oxford University Press, 7.49; G. Phillip & Son, Ltd., 70.57..... 164 31

Periodicals.—National Geographic Society, 3.50; The School, 1.50..... 5 00

Services and Travelling Expenses.—R. F. Fleming, 125.00; J. A. Logan, 145.00; J. A. Lajeunesse, 30.00; R. Lamoureux, 115.25; E. J. Watson, 10.80..... 426 05

Miscellaneous.—L. E. Fournier, Ltd., cartage, 18.00; Jas. Hope & Sons, Ltd., examination books, 9.00; King's Printer, 150.31; Ottawa University, paper, etc., 27.50; Thornburn & Abbott, paper and chalk, 13.83. Sundries—express, 8.36; postage, 9.00; telegrams, 1.80; petty disbursements, 27.68..... 265 48

Payment to University of Ottawa for use of Building and Equipment (\$1,500.00)

University of Ottawa..... 1,500 00

Payment to Roman Catholic Separate School Board for use of Schools for Training Teachers (\$400.00)

Ottawa R.C. School Board..... 400 00

Normal and Model Schools.....\$494,846 69

ENGLISH-FRENCH TRAINING SCHOOLS

STURGEON FALLS

Salaries (\$13,400.00)

J. M. Kaine.....Principal.....12 months 3,600 00
Joseph Lapensee.....Associate Principal.....8 " 2,400 00
Henri Lemieux.....".....2 " 500 00
Harvey H. Andrews.....Teacher.....12 " 2,100 00
Gabrielle Gourand.....".....12 " 1,500 00
M. O. Clelland.....".....12 " 2,000 00
Joseph Racine.....Caretaker.....12 " 1,300 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$941.65)

Reference Books.—Copp Clark Co., Ltd., 29.69; Des Freres De L'Instruction Chretienne, 41.60; Ryerson Press, 110.91; E. H. Winn, 58.20; petty disbursements, 28.64..... 269 04

Periodicals.—Wm. Dawson Service, Ltd., 3.75; L'Action Catholique, 4.00..... 7 75

Stationery.—King's Printer, 365.13; P. Maranda, 11.70; E. H. Winn, 22.95..... 399 78

Services.—H. H. Andrews, 3.00; M. O. Clelland, 6.00; Sister Germaine, 37.50; M. Grelland, 12.50; J. M. Kaine, 26.55; J. Lapensee, 2.50..... 88 05

Miscellaneous.—G. M. Hendry Co., brushes, etc., 25.33; W. C. Parliament, groceries, 49.32. Sundries—telephone, 35.10; express, 24.05; freight, 1.38; postage, 18.60; telegrams, 2.25; petty disbursements, 21.00..... 177 03

Carried forward.....5,538,430 48

Brought forward.....5,538,430 48

Physical Culture Apparatus and Athletic Supplies (\$13.25)

Percy A. McBride, 8.50; Michaud & Levesque, 1.75; E. F. Winn, 3.00..... 13 25

Payment to Roman Catholic Separate School Board (\$1,000.00)

Treasurer, R.C.S.S. Board..... 1,000 00

Students' Board and Travelling Expenses (\$22,963.60)

Sundry students..... 22,963 60

Fuel, Light and Power (\$690.96)

A. A. Aubin, 553.45; Michaud & Levesque Ltd., 77.32; Town of Sturgeon Falls,
60.19..... 690 96

Water (\$117.80)

Corporation, Town of Sturgeon Falls..... 117 80

Furniture, Repairs and Incidentals (\$191.79)

J. F. Demers, 18.20; J. E. Martin, 3.63; Michaud & Levesque Ltd., 169.96..... 191 79

Expenses of Grounds (\$21.85)

F. Findlay, 1.50; Gunns Ltd., 3.50; Michaud & Levesque Ltd., 13.10; A. Trudell,
3.75..... 21 85

Scrubbing, Cleaning and Supplies (\$52.20)

Michaud & Levesque Ltd..... 52 20

VANKLEEK HILL

Salaries (\$4,499.98)

John Hartley.....Principal.....10 months 2,999 98
H. Rodolphe Allard.....Teacher.....8 " 1,500 00Reference Books, Periodicals, Stationery, Equipment, Musical
Instruments, Services and Contingencies (\$1,298.62)

Reference Books.—Copp Clark Co., 15.73; petty disbursements, 23.08..... 38 81

Periodicals.—La Patrie, 5.00; Mail & Empire, Toronto, 5.00; Ottawa Newspapers'
Subscription Bureau, 4.50..... 14 50

Stationery.—Geo. M. Hendry Co., 31.40; King's Printer, 43.59..... 74 99

Services.—R. Allard, 7.00; D. Cronin, 60.00; J. Hartley, 9.00; Sisters of St. Mary,
500.00..... 576 00Miscellaneous.—Coleman Lamp & Stove Co., chandeliers, 51.00; Jno. Hartley,
travelling expenses, 43.32; Vankleek Hill School Board, use of rooms, 500.00.... 594 32

Rent of School Building (\$800.00)

Public School Board Trustees..... 800 00

Students' Board and Travelling Expenses (\$6,392.20)

Sundry students..... 6,392 20

SANDWICH

Salaries (\$6,000.00)

D. M. Eagle.....Principal.....12 months 3,600 00
Albine Sabourin.....Teacher.....12 " 1,500 00
Eugene Cabana.....Caretaker.....12 " 900 00

Carried forward.....5,582,472 73

<i>Brought forward</i>		5,582,472	73
Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$927.74)			
Reference Books.—British Education Society, 66.00; Copp Clark Co., Ltd., 7.70; V. E. Marentette, 39.78; P. Nelson & Co., 6.69; Ryerson Press, 19.01; petty disbursements, 11.22		150	40
Stationery.—Hughes & Percy, 12.00; King's Printer, 76.22		88	22
Services.—H. W. Bull, 200.00; D. M. Eagle, 10.00; L. Pelletier, 50.00; Sister Jno. Berchmans, 150.00; Sister Eugene of Rome, 50.00; Sister M. Virginia, 50.00; Sister M. Theodrine, 50.00; Sister Mary of the Crucifix, 10.00; Sister Anthony of the Cross, 50.00		620	00
Miscellaneous.—Sundries—telephone, 50.40; express, 4.05; postage, 12.42; petty disbursements, 2.25		69	12
Payment to Roman Catholic Separate School Board (\$600.00)			
Treasurer, R.C.S.S. Board		600	00
Students' Board and Travelling Expenses (\$6,324.90)			
Sundry students		6,324	90
Fuel, Light and Power (\$37.17)			
F. H. Cayea, 20.00; Deward Fuel & Supply Co., 6.75; Sandwich Hydro-Electric System, 9.72; petty disbursements, .70		37	17
Furniture, Repairs and Incidentals (\$56.61)			
Acme Hardware Co., 9.86; Bartlett, Macdonald & Son, 8.20; A. G. Hutchinson, 1.80; J. L. Sieber, 36.75		56	61
Expenses of Grounds (\$32.75)			
Acme Hardware Co.		32	75
Scrubbing, Cleaning and Supplies (\$49.22)			
Acme Hardware Co., 13.10; I. K. Bezoff, 8.55; Mrs. E. Cahanna, 16.25; Geo. J. Dupuis, 11.32		49	22
EMBRUN			
Salaries (\$7,700.00)			
Henri Lemieux.....Principal.....	10 months	2,500	00
Jno. Hartley.....“.....	2 “	600	00
Raymond R. Maurice.....Teacher.....	12 “	2,000	00
Camille M. Blanchard.....“.....	12 “	1,900	00
Antonio Bordeau.....Caretaker.....	12 “	700	00
Salaries not provided for Statutory (\$600.00.)			
Joseph Lapensee, Associate Principal, 2 months		600	00
Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$685.13)			
Reference Books.—Copp Clark Co., Ltd., 55.74; J. M. Dent & Sons, Ltd., 29.80; T. Eaton Co., Ltd., 21.60; MacMillan Co., 8.06; Ryerson Press, 67.55; United Press, 6.72.		189	47
Periodicals.—The Globe, 6.00; L'Imprimerie Populaire, Ltd., 12.00; Ottawa Newspaper Subscription Bureau, 4.50;		22	50
Stationery.—King's Printer		161	05
Miscellaneous.—Ketchum & Co., Ltd., body protectors, pads, etc., 59.80; H. Lemieux, travelling expenses, 17.66; Sparks Transfer, moving and packing furniture, 200.00. Sundries—telephone, 33.70; express, .95		312	11
Students' Board and Travelling Expenses (\$24,494.75)			
Sundry students, 20,994.75; H. Lemieux, accountable, 3,500.00		24,494	75
Fuel, Light and Power (\$311.75)			
Emard Treffle, 239.54; Hydro-Electric Power Commission, 67.21; Joseph Phoenix, 5.00		311	75
<i>Carried forward</i>		5,623,692	75

Brought forward.....5,623,692 75

Furniture, Repairs and Incidentals (\$36.90)

A. Amyot, 6.00; Steel Equipment Co., Ltd., 30.90..... 36 90

Expenses of Grounds (\$359.79)

J. B. Bourgie, 275.00; C. H. Bruyere, 41.55; E. Daoust, 21.24; O. Mahen, 22.00.... 359 79

Scrubbing, Cleaning and Supplies (\$20.10)

O. Mahen..... 20 10

English-French Training Schools..... \$100,020.71

HIGH SCHOOLS AND COLLEGIATE INSTITUTES

Salaries (\$19,325.00)

I. M. Levan.....Inspector.....	12 months	4,600 00
Geo. F. Rogers.....“.....	12 “	4,600 00
R. W. Anglin.....“.....	12 “	4,600 00
A. J. Husband.....“.....	12 “	4,400 00
M. Manion.....Clerk Stenographer.....	12 “	1,125 00

Grants (\$421,555.12)

Alexandria, 1,616.50; Alliston, 1,587.96; Almonte, 1,518.72; Amherstburg, 1,778.62; Arnprior, 1,778.31; Arthur, 1,456.44; Athens, 1,801.42; Aurora, 1,891.39; Avonmore, 1,327.04; Aylmer, 1,633.79; Barrie, 1,756.50; Beamsville, 1,834.95; Belleville, 1,442.50; Blenheim, 1,365.36; Bowmanville, 1,621.50; Bracebridge, 6,870.80; Bradford, 1,375.87; Brampton, 1,877.31; Brantford, 1,845.50; Bridgeburg, 1,546.10; Brighton, 1,342.32; Brockville, 1,459.91; Burford, 1,612.72; Burlington, 1,597.82; Caledonia, 1,836.32; Campbellford, 1,911.50; Carleton Place, 1,733.64; Cayuga, 1,488.50; Chapleau, 5,269.14; Chatham, 1,803.50; Chesley, 1,485.22; Chesterville, 1,360.05; Clinton, 1,847.50; Cobalt, 7,132.22; Cobourg, 1,720.50; Cochrane, 23,106.96; Colborne, 1,426.20; Collingwood, 1,926.47; Cornwall, 1,880.72; Deseronto, 1,320.34; Dundalk, 1,206.22; Dundas, 1,504.35; Dunnville, 1,731.50; Durham, 1,450.95; Dutton, 1,644.39; East York, 1,909.98; Elmira, 1,382.99; Elora, 1,082.60; Essex, 1,872.50; Etobicoke, 1,371.81; Exeter, 1,492.98; Fergus, 1,466.04; Finch, 1,349.67; Flesherton, 1,478.59; Forest, 1,500.61; Fort Frances, 3,687.24; Fort William, 7,852.90; Galt, 1,981.50; Gananoque, 1,583.00; Georgetown, 1,601.02; Glencoe, 1,287.31; Goderich, 1,920.50; Gravenhurst, 2,751.08; Grimsby, 1,894.18; Guelph, 1,873.68; Hagersville, 1,547.62; Haileybury, 6,483.61; Hamilton, 3,688.00; Hanover, 1,786.50; Harriston, 1,424.19; Hawkesbury, 1,244.48; Huntsville, 7,295.24; Ingersoll, 1,559.41; Iroquois, 1,369.81; Kemptville, 1,540.37; Kenora, 3,195.24; Kincardine, 1,677.89; Kingston, 1,638.50; Kingsville, 1,577.84; Kitchener, 1,965.50; Lakefield, 1,092.45; Leamington, 1,889.50; Lindsay, 1,917.50; Listowel, 1,591.50; London, 5,691.42; Lucan, 1,339.47; Madoc, 1,495.16; Markdale, 1,089.29; Markham, 1,588.61; Meaford, 1,840.34; Midland, 1,764.50; Milton, 1,717.04; Mimico, 1,914.50; Mitchell, 1,806.19; Morewood, 1,199.14; Morrisburg, 1,867.89; Mount Forest, 1,525.38; Napanee, 1,841.15; Nepean, 1,748.79; Newburgh, 1,581.45; Newcastle, 971.44; New Liskeard, 3,403.00; Newmarket, 1,914.50; Niagara Falls, 1,875.50; Niagara Falls South, 1,719.09; Niagara-on-the-Lake, 1,422.91; North Bay, 4,483.49; Norwich, 1,603.80; Norwood, 1,332.71; Oakville, 1,591.50; Omemee, 854.00; Orangeville, 1,760.13; Orillia, 1,680.77; Oshawa, 1,907.76; Ottawa, 1,875.50; Owen Sound, 1,948.50; Paris, 1,743.00; Parkhill, 1,388.20; Parry Sound, 3,353.06; Pembroke, 1,933.50; Penetanguishene, 1,443.61; Perth, 1,989.50; Peterborough, 1,540.50; Petrolia, 1,889.00; Picton, 1,977.50; Plantagenet, 1,137.26; Port Arthur, 5,291.16; Port Colborne, 1,873.46; Port Credit, 1,612.90; Port Dover, 1,196.61; Port Elgin, 1,158.32; Port Hope, 1,866.56; Port Perry, 1,601.39; Port Rowan, 891.11; Prescott, 1,514.73; Renfrew, 1,931.50; Richmond Hill, 1,835.52; Ridgetown, 1,627.25; Rockland, 1,117.61; Saltfleet, 1,636.22; Sarnia, 1,981.50; Sault Ste Marie, 12,971.80; Scarborough, 1,874.32; Seaforth, 1,574.50; Shelburne, 1,680.72; Simcoe, 1,638.63; Smith's Falls, 1,816.50; Smithville, 1,419.44; St. Catharines, 1,901.50; St. Marys, 1,935.50; St. Thomas, 1,731.23; Stirling, 1,670.94; Stratford, 1,967.28; Strathroy, 1,905.50; Streetsville, 1,105.51; Sudbury, 16,180.14; Sydenham, 1,587.03; Thessalon, 3,625.59; Thorold, 1,441.64; Tilsonburg, 1,877.42; Timmins, 8,094.68; Toronto, 16,448.06;

Carried forward.....5,643,434 54

Brought forward.....5,643,434 54

Grants—Continued

Trenton, 1,890.76; Tweed, 1,556.94; Uxbridge, 1,877.56; Vankleek Hill, 1,726.50; Vienna, 707.35; Walkerton, 1,490.00; Walkerville, 1,879.26; Wallaceburg, 1,619.50; Wardsville, 868.06; Waterdown, 1,589.80; Watford, 1,495.50; Waterford, 1,197.54; Welland, 1,806.50; Weston, 1,726.00; Whitby, 1,846.50; Wiarton, 1,560.21; Williamstown, 1,434.33; Winchester, 1,546.12; Windsor, 1,777.50; Wingham, 1,515.00; Woodstock, 1,730.50; York, 3,829.00..... 421,555 12

Night High Schools (\$20,389.00)

Grants.—Birchcliffe, 760.00; Brantford, 56.00; Danforth Park, Toronto, 496.67; Fort William, 103.99; Galt, 85.33; Hamilton, 3,758.91; Kitchener, 483.33; London, 1,576.66; Oshawa, 794.66; Pembroke, 120.00; Port Arthur, 201.33; Runnymede Road, Toronto, 2,238.00; St. Thomas, 377.33; Sarnia, 73.33; Stratford, 112.00; Sudbury, 267.50; Toronto, 4,582.12; Vaughan Road, Toronto, 3,459.34; Walkerville, 842.50..... 20,389 00

High School Cadet Corps (\$3,500.00)

Grants.—Arnprior, 50.00; Athens, 50.00; Aurora, 50.00; Brampton, 50.00; Brantford, 50.00; Brockville, 50.00; Campbellford, 50.00; Chatham, 50.00; Clinton, 50.00; Cobourg, 50.00; Collingwood, 50.00; Cornwall, 50.00; Essex, 50.00; Fergus, 50.00; Fort William, 50.00; Galt, 50.00; Goderich, 50.00; Haileybury, 50.00; Hamilton, 50.00; Ingersoll, 50.00; Kenora, 50.00; Lindsay, 50.00; Listowel, 50.00; Lucan, 50.00; Meaford, 50.00; Midland, 50.00; Mitchell, 50.00; Napanee, 50.00; Newmarket, 50.00; Niagara Falls, 50.00; Niagara Falls South, 50.00; North Bay, 50.00; Ottawa, 100.00; Owen Sound, 50.00; Parry Sound, 50.00; Pembroke, 50.00; Perth, 50.00; Petrolia, 50.00; Picton, 50.00; Port Arthur, 50.00; Renfrew, 50.00; Ridgeway, 50.00; St. Catharines, 50.00; St. Marys, 50.00; Sarnia, 50.00; Scarboro, 50.00; Seaford, 50.00; Smith's Falls, 50.00; Stirling, 50.00; Stratford, 50.00; Strathroy, 50.00; Tillsonburg, 50.00; Toronto, 500.00; Trenton, 50.00; Uxbridge, 50.00; Vankleek Hill, 50.00; Walkerton, 50.00; Walkerville, 50.00; Windsor, 50.00; Woodstock, 50.00..... 3,500 00

Music Courses (\$560.00)

Grants.—W. H. Bishop, 100.00; W. E. Capps, 50.00; M. Ellsworth, 100.00; G. P. Marshall, 200.00; Port Dover High School Board, 30.00; Waterford High School Board, 30.00; J. L. Yule, 50.00..... 560 00

To Offset Losses Occasioned by Unassessed Crown Property (\$431.62)

Grants.—Treasurer, Whitby Board of Education..... 431 62

Travelling and Moving Expenses (\$3,958.09)

R. W. Anglin, 1,579.55; M. E. Bassett, 18.60; P. G. C. Campbell, 15.90; G. A. Cornish, 208.45; E. S. Hogarth, 7.75; A. J. Husband, 889.98; I. M. Levan, 588.42; J. Muir, 50.20; G. F. Rogers, 599.24..... 3,958 09

Stationery, Postage, Printing, Services and Contingencies (\$4,824.05)

Services.—R. W. Anglin, 270.00; F. Ballard, 168.00; W. Blackwood, 24.00; H. Carscadden, 12.00; G. A. Cline, 18.00; G. A. Cornish, 24.00; J. P. Cowles, 264.00; N. Davies, 24.00; J. B. Dandeno, 48.00; J. C. Doherty, 168.00; Prof. A. G. Dorland, 48.00; R. Harcourt, 24.00; J. P. Hoag, 222.00; A. J. Husband, 246.00; H. A. Lajeunesse, 36.00; A. H. Leake, 24.00; I. M. Levan, 308.00; D. A. McArthur, 48.00; P. McNeely, 156.00; G. K. Mills, 384.00; J. P. S. Nethercott, 48.00; C. W. New, 36.00; Wm. Pakenham, 36.00; R. E. Ratz, 12.00; F. A. Robinson, 48.00; G. F. Rogers, 234.00; M. A. Sorsoleil, 12.00; M. G. Sinclair, 12.00; F. L. Sine, 168.00; G. M. Smith, 48.00; R. W. Smith, 48.00; A. B. C. Throop, 24.00; D. A. Welsh, 24.00..... 3,266 00

Travelling Expenses.—W. C. Blackwood, 9.45; N. Davies, 46.55; A. G. Dorland, 50.95; R. Harcourt, 9.70; H. A. Lajeunesse, 83.00; D. A. McArthur, 75.40; P. McNeely, 170.70; J. P. S. Nethercott, 52.25; F. L. Sine, 224.94; A. B. C. Throop, 56.10; D. A. Welsh, 6.60..... 785 64

Miscellaneous.—Brayley Railway Guide, subscription, 10.00; Grand & Toy, Ltd., books, 17.00; King's Printer, 699.70; Ryerson Press, book, 22.41; petty disbursements, 23.30..... 772 41

High Schools and Collegiate Institutes..... \$474,542.88

Carried forward.....6,098,652 42

Brought forward 6,098,652 42

DEPARTMENTAL MUSEUM

Salaries (\$3,500.00)

Rowland B. Orr	Director of Ont. Provincial Museum ... 12 months	2,100 00
Robert Virtue	Cleaner and Helper	1,400 00

Contingencies (\$3,570.84)

Temporary Services.—Hazel Borthwick, clerk stenographer at 87.50 per mo., 1,050.00; Sandy Grant, guard at 3.13 per diem, 982.82; W. W. Hodgson, guard at 3.13 per diem, 982.82	3,015 64
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Miscellaneous.—Cox & Andrews, printing, 15.90; King's Printer, 120.63; E. O. Mitchell, serv. report, 15.75; Photo Engravers Ltd., printers, etc., 59.24; G. Pearsall & Son, glass cutter, 11.27; Geo. Rathbone, Ltd., 15.68; S. Wemoth, reports, 20.00. Sundries—cartage, 3.75; express, 7.35; newspapers and periodicals, 18.75; postage, 250.00; telephone, 1.10; petty disbursements, 15.78	555 20
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Expenses of Archaeological Researches, etc. (\$619.67)

Travelling Expenses.—R. B. Orr, 94.98; R. Virtue, 7.80	102 78
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Miscellaneous.—M. Edwards, 129.00; M. Foster, portrait bust, 350.00; G. Pearsall & Son, paint, 4.05; Wm. Tyrrell & Co., Ltd., book, 2.50; M. E. Schlenker, specimens, 15.00; Wilson Munro & Co., Ltd., binding materials, 1.34; S. Wenroth, 5.00. Sundries—postage, 10.00	516 89
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Natural History Collections (\$253.68)

Miscellaneous.—M. F. Edwards, printing cards, 68.00; M. Edwards, history collections, 20.00; Thos. Emack, birds, etc., 45.50; Merle Foster, history collections, 7.00; G. H. Hamilton, chemicals, 13.78; R. B. Orr, sundry supplies, 11.65; C. Spanner, skins, etc., 87.75	253 68
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Departmental Museum **\$7,944.19**

PUBLIC LIBRARIES

Salaries (\$14,700.00)

W. O. Carson	Inspector of Public Libraries	12 months	4,200 00
Dorothy Thompson	Teacher and Librarian, Ontario Library School	12 "	2,000 00
S. B. Herbert	Principal Clerk	12 "	2,300 00
Wm. Lemon	Clerk	12 "	1,500 00
Wm. E. Smith	Senior Clerk	12 "	1,900 00
P. Spereman	Library Assistant	12 "	1,500 00
Jessie Craig	Senior Clerk Stenographer	12 "	1,300 00

Grants, Organization, Services, Books and Expenses (\$61,495.58)

Grants.—Acton, 105.24; Agincourt, 275.72; Ailsa Craig, 95.73; Allenford, 21.85; Alliston, 155.84; Alma, 10.00; Almonte, 172.91; Alton, 22.19; Amherstburg, 121.75; Apple Hill, 18.63; Arkona, 21.75; Arnprior, 138.05; Arthur, 59.43; Athens, 62.86; Atwood, 20.15; Auburn, 47.36; Aurora, 100.06; Aylmer, 221.01; Ayr, 143.33; Badjeros, 22.58; Bala, 38.27; Bancroft, 61.34; Barrie, 260.00; Bath, 43.14; Bayfield, 45.12; Baysville, 18.01; Beamsville, 194.63; Beechwood, 74.79; Beeton, 104.85; Belleville, 260.00; Bellwood, 49.42; Belmont, 64.72; Birch Cliff, 103.62; Blenheim, 160.38; Blind River, 127.33; Bloomfield, 67.47; Blyth, 16.81; Bobcaygeon, 122.56; Bolton, 90.24; Bothwell, 49.72; Bowmanville, 234.20; Bracebridge, 192.82; Brampton, 260.00; Brantford, 260.00; Bridgeburg, 149.93; Brighton, 56.28; Brockville, 260.00; Brooklin, 15.00; Bronte, 58.82; Brownsville, 42.90; Brucefield, 20.59; Brussels, 108.69; Burgessville, 35.48; Burlington, 235.50; Brussels, 86.52; Caledon, 16.50; Cambray, 54.01; Camden East, 10.00; Campbellford, 254.47; Canfield, 35.44; Cannington, 66.61; Cardinal, 55.47; Cargill, 41.18; Carleton Place, 153.01; Carlisle, 60.94; Cayuga, 23.70; Chalk River, 21.45; Chapleau, 200.00; Chatham, 260.00; Chatsworth, 43.54; Cheapside, 16.67; Chesley, 182.65; Chesterville, 33.70; Claremont, 38.07; Clarksburg, 120.32; Clifford, 37.41; Clinton, 260.00; Cobourg, 101.70; Cochrane, 103.57; Colborne, 45.00; Coldstream, 83.29; Coldwater, 15.00; Collingwood, 260.00; Comber, 59.93; Cookstown, 11.45; Copetown, 10.00; Copleston, 22.28; Copper	
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Carried forward 6,121,296 61

Brought forward 6,121,296 61

Grants, Organization, Services, Books and Expenses—Continued

Cliff, 200.00; Cornwall, 260.00; Cottam, 50.94; Craighurst, 25.00; Creemore, 39.79; Delaware, 51.87; Delhi, 122.78; Delta, 20.80; Depot Harbour, 31.63; Deseronto, 30.00; Don, 35.64; Dorchester, 79.05; Drayton, 106.94; Drumbo, 34.52; Dryden, 124.70; Duart, 25.00; Dundalk, 67.79; Dundas, 260.00; Dunganannon, 48.16; Dunnville, 200.00; Durham, 224.32; Dutton, 192.07; East Linton, 10.00; Elmira, 230.18; Elmvale, 27.17; Elmwood, 61.83; Elora, 117.51; Embro, 63.60; Emo, 30.95; Ennotville, 59.62; Erin, 53.56; Espanola, 97.30; Essex, 203.34; Ethel, 38.40; Exeter, 96.43; Fenelon Falls, 58.06; Fenwick, 74.27; Fergus, 109.05; Flesherton, 15.00; Fordwich, 18.62; Forest, 83.14; Foresters Falls, 17.39; Fort Erie, 47.52; Fort Frances, 212.00; Fort William, 520.00; Frankford, 66.74; Galt, 260.00; Gananoque, 255.87; Garden Island, 17.06; Georgetown, 243.95; Glamis, 47.60; Glanworth, 59.42; Glencoe, 85.36; Glen Morris, 111.39; Goderich, 260.00; Gore Bay, 45.17; Gores Landing, 27.29; Gorrie, 10.00; Grafton, 67.21; Grand Valley, 54.65; Granton, 59.58; Gravenhurst, 156.33; Grimsby, 260.00; Guelph, 260.00; Hagersville, 182.94; Haliburton, 50.38; Hamilton, 1,954.68; Hanover, 148.03; Harriettville, 74.26; Harrington, 22.71; Harriston, 130.15; Harrow, 49.33; Harrowsmith, 23.75; Hensall, 60.89; Hespeler, 231.06; Highgate, 76.39; Highland Creek, 38.28; Hillsburg, 20.18; Hillsdale, 27.23; Holstein, 15.00; Honeywood, 20.00; Humber Bay, 115.10; Huntsville, 32.65; Ilderton, 74.14; Ingersoll, 259.10; Inglewood, 80.50; Inkerman, 58.35; Inwood, 65.66; Iroquois, 36.26; Iroquois Falls, 190.08; Islington, 92.19; Ivanhoe, 23.78; Jarvis, 26.12; Kars, 27.25; Kearney, 25.38; Kemble, 31.71; Kemptville, 90.84; Kenora, 260.00; Kimberley, 17.61; Kincardine, 47.74; Kingston, 520.00; Kingsville, 252.68; Kilmount, 60.00; Kintore, 36.54; Kirkfield, 65.00; Kirkton, 66.86; Kitchener, 260.00; Komoka, 17.90; Lake Charles, 5.00; Lakefield, 109.52; Lakeside, 54.32; Lakeview, 24.63; Lambeth, 38.41; Lanark, 67.94; Lancaster, 21.54; Leamington, 240.90; Lefroy, 16.59; Lindsay, 260.00; Linwood, 50.00; Listowel, 203.92; Little Britain, 81.89; London, 920.00; Long Branch, 20.00; Lorne Park, 16.60; Lucan, 97.14; Lucknow, 147.32; Lyn, 29.50; Madoc, 32.54; Mandamin, 57.59; Manilla, 136.66; Manotick, 10.00; Markdale, 102.17; Markham, 50.49; Marksville, 11.70; Marmora, 137.28; Martintown, 15.00; Matilda, 23.01; Maxville, 16.81; Meaford, 250.65; Melbourne, 42.56; Merrickville, 69.23; Merriton, 111.85; Midland, 260.00; Mildmay, 113.65; Millbank, 49.07; Millbrook, 103.71; Millgrove, 24.07; Milton, 38.90; Milverton, 115.98; Mimico, 260.00; Minden, 10.00; Mitchell, 155.90; Moorefield, 10.00; Monkton, 15.00; Mono Road, 13.80; Morrisburg, 53.84; Morriston, 18.04; Mount Albert, 104.24; Mount Brydges, 10.00; Mount Elgin, 95.84; Mount Forest, 212.42; Mount Hope, 20.00; Nanticoke, 15.00; Napanee, 237.85; Newburgh, 40.00; Newbury, 67.93; Newcastle, 140.93; New Dundee, 41.60; New Hamburg, 108.11; Newington, 25.09; New Liskeard, 249.25; New Lowell, 10.00; Newmarket, 225.71; New Toronto, 246.65; Niagara Falls, 391.46; Niagara Falls South, 24.05; Niagara-on-the-Lake, 87.70; Norland, 18.67; North Bay, 260.00; North Gower, 15.00; Norwich, 180.77; Norwood, 108.30; Oakville, 100.36; Oakwood, 97.05; Odessa, 15.00; Omeme, 50.04; Orangeville, 256.82; Orillia, 246.18; Orono, 52.13; Osgoode, 27.28; Oshawa, 260.00; Ottawa, 1,146.31; Otterville, 62.26; Owen Sound, 260.00; Oxford Mills, 31.16; Paisley, 104.62; Palermo, 53.51; Palmerston, 173.96; Paris, 260.00; Park Head, 15.03; Parkhill, 68.94; Parry Sound, 190.93; Pembroke, 260.00; Penetanguishene, 222.33; Peterborough, 260.00; Pickering, 39.61; Picton, 260.00; Pinkerton, 18.27; Plattsville, 46.64; Plympton, 35.19; Porcupine South, 200.00; Port Arthur, 260.00; Port Carling, 97.01; Port Colborne, 245.00; Port Credit, 89.60; Port Dover, 168.16; Port Elgin, 120.85; Port Hope, 217.24; Port Lambton, 44.54; Port Perry, 63.88; Port Rowan, 47.87; Port Stanley, 72.29; Powassan, 42.93; Prescott, 251.65; Preston, 260.00; Princeton, 61.99; Queensville, 62.06; Rebecca, 50.31; Renfrew, 258.10; Richards Landing, 36.17; Richmond Hill, 113.96; Ridgetown, 245.93; Ripley, 34.11; Rittenhouse, 119.36; Rodney, 48.45; Romney, 54.22; Rosedale, 56.39; Runnymede, 47.00; St. Catharines, 260.00; St. George, 56.42; St. Helens, 22.44; St. Mary's, 134.31; St. Thomas, 260.00; Saltfleet, 206.37; Sandwich, 225.18; Sarnia, 260.00; Sault Ste. Marie, 496.25; Scarborough, 121.71; Schriber, 78.66; Scotland, 46.82; Seaforth, 250.20; Shakespeare, 25.00; Shedden, 27.26; Shelburne, 104.38; Shetland, 38.27; Simcoe, 260.00; Singhampton, 35.00; Smiths Falls, 260.00; Smithville, 15.00; Solina, 33.09; Sombra, 65.66; Southampton, 102.22; South River, 30.37; Sparta, 58.17; Springfield, 27.06; Sprucedale, 44.89; Stevensville, 97.51; Stirling, 231.15; Stouffville, 122.65; Stratford, 275.07; Strathroy, 212.09; Stratton, 28.80; Streetsville, 163.70; Sudbury, 260.00; Sunderland, 73.38; Sundridge, 26.23; Sutton West, 20.00; Swansea, 125.89; Sydenham, 27.37; Tara, 78.37; Tavistock, 107.23; Teeswater, 105.61; Thamesford, 43.96; Thamesville, 85.15; Thedford, 73.10; Thornbury, 64.58; Thorndale,

Carried forward 6,121,296 61

Brought forward 6,121,296 61

Grants, Organization, Services, Books and Expenses—Continued

85.74; Thornhill, 47.08; Tillsonburg, 251.42; Timmins, 260.00; Tiverton, 15.00; Tobermory, 10.00; Toronto, 4,062.16; Trenton, 255.00; Trout Creek, 24.36; Tweed, 86.86; Underwood, 75.10; Unionville, 53.36; Uxbridge, 145.36; Vankleek Hill, 78.39; Varna, 52.83; Victoria, 14.82; Victoria Road, 19.76; Victoria Mines, 42.07; Vineland, 67.34; Walkerton, 259.49; Walkerville, 260.00; Wallaceburg, 100.69; Walton, 12.17; Wardsville, 52.60; Warkworth, 15.00; Waterdown, 43.49; Waterford, 42.57; Watford, 110.84; Welland, 249.72; Wellesley, 35.76; Wellington, 195.09; West Lorne, 64.24; Weston, 253.72; Whitby, 436.98; White-lake, 15.65; Whitevale, 10.00; Wiarton, 83.31; Williamstown, 10.00; Winchester, 46.77; Windsor, 460.00; Wingham, 260.00; Woodslee, 69.90; Woodstock, 260.00; Worthington, 33.57; Wroxeter, 87.38; Zephyr, 10.00; Zurich, 25.74.	51,837 09
Services.—M. Jarvis, professional services, 100.00; K. Lines, professional services, 100.00.	200 00
Books.—American Library Association, 28.60; A. Britnell, 34.25; R. K. Bowker, 16.63; Copp Clark Co., 10.00; Dodd, Mead & Co., Ltd., 25.00; George, Henry & Barrow, 18.75; Library of Congress, 14.00; Wilson MacDonald, 226.00; McClelland & Stewart, Ltd., 101.95; MacMillan Co. of Canada, Ltd., 92.24; Makers of Canada, Ltd., 3,514.94; Musson Book Co., Ltd., 28.33; Radisson Society of Canada, 16.00; Ryerson Press, 236.64; petty disbursements, 24.49.	4,387 82
Miscellaneous.—Addressograph Sales Co., inspection, etc., 33.81; Canadian Review Co., Ltd., copies of Review, 400.00; N. W. J. Haydove, binding, 54.75; King's Printer, 4,508.65; Remington Typewriter Co., inspections, 6.00; United Typewriter Co., inspections, 20.00; Sundries—cartage, 2.72; express, 1.82; freight, 2.26; newspapers and periodicals, 30.25; telegrams, 10.41.	5,070 67
Travelling Expenses (\$658.90)	
W. O. Carson, 157.57; S. B. Herbert, 158.78; P. Spereman, 125.65; W. J. Sykes, 31.55; D. A. Thompson, 185.35.	658 90
Library Schools (\$1,753.99)	
Services as Lecturers.—W. Barnstead, 250.00; G. Boyle, 250.00; Dr. A. E. Hardy, 40.00; F. P. Hill, 50.00; F. F. Hopper, 50.00; Dr. Geo. H. Locke, 225.00; M. Mann, 50.00; L. Smith, 250.00; W. J. Sykes, 40.00.	1,205 00
Travelling Expenses.—F. P. Hill, 62.70; F. F. Hopper, 61.19; M. Mann, 32.00; G. J. Matheson, 7.20.	163 09
Miscellaneous.—House Bros., cartage, 78.10; King's Printer, 4.50; R. S. Moody, services, caretaker, 67.50; Toronto Public Library, rental of rooms, 225.00; A. E. Venables, engraving, 10.80.	385 90
Travelling Libraries (\$5,024.91)	
Books.—Thos. Allen, 222.78; Blackie & Son, Ltd., 63.92; A. Britnell, 291.06; Canadian Pub. Co., 24.00; Cassell & Co., Ltd., 137.14; Copp Clark Co., Ltd., 94.10; Hugh Cowan, 25.00; J. M. Dent & Sons, 110.33; Dodd, Mead & Co., 20.52; Geo. H. Doran Co., 46.17; Doubleday, Doran & Gundy Co., 167.69; Graphic Publishers, 262.50; W. Heinemann Ltd., 93.14; Irwin & Gordon, Ltd., 37.97; J. Lane, Ltd., 78.47; Longmans Green & Co., 158.18; W. J. London, 200.00; MacMillan Co., Ltd., 740.58; McClelland & Stewart, Ltd., 449.95; McLean & Smithers, 156.75; Geo. J. McLeod Ltd., 49.91; J. L. Milligan, 7.20; Musson Book Co., 412.31; Thos. Nelson & Sons, 147.88; Oxford University Press, 36.70; Roycroft Shops, 12.42; Ryerson Press, 325.91; F. A. Stokes Co., Ltd., 75.19; Wm. Tyrrell & Co., 145.13.	4,592 90
Contingencies.—Sundries—cartage, 2.00; express, 291.87; freight, 137.14; petty disbursements, 1.00.	432 01
Grants (\$34,800.00)	
Ottawa Association for the Blind.	1,000 00
Ontario College of Art and other Societies.	25,500 00
Canadian Girl Guides Association.	3,000 00
Boy Scouts Association.	2,500 00
Royal Canadian Institute (Toronto).	2,500 00
Institute Canadien Francais (Ottawa).	300 00

Public Libraries. \$118,433.38

Carried forward 6,225,029 99

Brought forward.....6,225,029 99

TECHNICAL EDUCATION

Salaries (\$18,954.98)

Daniel A. Campbell.....	Director of Industrial and Technical Education.....	12 months	5,000 00
Frank S. Rutherford.....	Assistant Director of Industrial and Technical Education.....	12 "	4,200 00
Alice M. Hamill.....	District Organizer.....	12 "	3,600 00
J. F. Uffen.....	Principal Clerk.....	12 "	2,400 00
Jean K. Webb.....	Secretarial Stenographer.....	4½ "	450 00
M. Foy.....	Clerk Stenographer.....	12 "	1,129 98
E. M. Strange.....	Junior Clerk.....	12 "	1,200 00
D. E. Smedley.....	Junior Clerk Stenographer.....	12 "	975 00

Manual Training and Household Science Department, including Grants (\$58,473.83)

Public School Boards.—	Brantford, 1,820.80; Brockville, 587.75; Chatham, 581.25; Cobourg, 115.00; Collingwood, 937.80; Fort William, 192.23; Galt, 62.37; Guelph, 575.25; Hamilton, 5,661.75; Ingersoll, 416.75; Kingston, 571.00; Kitchener, 1,472.75; London, 3,486.75; New Liskeard, 263.25; Niagara Falls South, 70.35; Ottawa, 4,429.30; Owen Sound, 661.37; Peterborough, 913.75; Port Arthur, 350.00; St. Catharines, 591.25; Sarnia, 711.07; Stratford, 1,610.00; Sudbury, 302.25; Toronto, 24,858.45; Walkerville, 648.50; Waterloo, 789.75; Weston, 955.75; Windsor, 3,239.00; Woodstock, 677.00; York, 521.25.....	58,073 74
Separate School Boards.—	London, 196.75; Toronto, 197.00.....	393 75
Miscellaneous.—	Ryerson Press, books, etc.....	6 34

Grants to High Schools for Mining Education (\$14,000.00)

Treasurer, Haileybury High School.....	7,000 00
Treasurer, Sudbury High School.....	7,000 00

Agricultural Training in High Schools and Collegiate Institutes, Grants (\$39,680.13)

Grants to High Schools and Teachers.—	Amherstburg, 357.41; Arthur, 30.00; Beamsville, 4,622.68; Belleville, 385.00; Bowmanville, 440.00; Bracebridge, 352.48; Burlington, 552.00; Dundas, 202.65; Essex, 206.89; Flesherton, 150.00; Fort Frances, 180.00; Haileybury, 180.00; Kincardine, 428.42; Kingsville, 540.00; Leamington, 256.85; Listowel, 460.00; Madoc, 125.65; Markdale, 120.00; Midland, 520.00; Milton, 40.00; Mitchell, 1,333.08; Nepean, 410.00; New Liskeard, 388.38; Niagara Falls, 828.00; Niagara-on-the-Lake, 229.26; Norwich, 300.20; Oakville, 413.69; Petrolia, 157.16; Port Perry, 3,114.65; Ridgetown, 2,191.21; Rynnmede, 130.00; Saltfleet, 130.00; Scarborough, 410.00; Shelburne, 254.39; Simcoe, 230.00; Smithville, 209.72; Uxbridge, 40.20; Watford, 539.70; Walkerton, 109.29; Waterdown, 420.00; Whitby, 1,349.03; Winchester, 326.64.....	23,664 63
Grants to Collegiate Institutes and Teachers.—	Barrie, 440.00; Brockville, 750.00; Clinton, 356.84; Cobourg, 203.36; Cornwall, 288.51; Fort William, 299.10; Ingersoll, 110.00; Napanee, 418.51; Perth, 128.77; Port Arthur, 220.00; Renfrew, 5,233.53; Smith's Falls, 410.00; Strathroy, 360.00.....	9,218 62
Grants to Continuation Schools and Teachers.—	Agincourt, 172.00; Arkona, 73.05; Drayton, 1,420.77; Fenelon Falls, 201.73; Ilderton, 104.55; Lynden, 51.23; Lyndhurst, 217.01; Mindemoya, 149.21; Mount Brydges, 236.75; Princeton, 418.50; Ridgeway, 540.00; Sparta, 70.00; Swansea, 126.20; Thamesford, 321.83; Thornbury, 130.00; Thorndale, 381.20; Wheatley, 1,577.38; Zurich, 54.62.....	6,246 03
Grants to Fifth Classes.—	Granton, 215.85; New Toronto, 230.00.....	445 85
Grants to Separate School Boards and Teachers.—	R.C.S.S. No. 4, Wellesley.....	105 00

Day and Evening Classes (\$819,752.54)

F. P. Gavin.....	Principal.....	12 months	5,000 00
M. A. Sorsoleil.....	Teacher.....	12 "	4,000 00
Elsie I. McKim.....	".....	12 "	4,000 00
Arthur Styles.....	".....	12 "	4,000 00
Mary Isobel Connell.....	Secretary and Librarian.....	12 "	1,600 00

Carried forward.....6,374,738 93

Brought forward.....6,374,738 93

Temporary Services.—Violet English, junior clerk at 81.25 per mo., 975.00; Thomas Nicholls, caretaker at 93.75 per mo., 158.65.....	1,133 65
Public School Boards, Grants.—Arnprior, 309.02; Barrie, 507.73; Beamsville, 323.10; Belleville, 1,805.30; Brantford, 11,731.20; Brockville, 2,264.59; Chatham, 9,826.29; Collingwood, 1,794.46; Dundas, 1,262.97; Fort William, 19,573.64; Galt, 30,358.93; Guelph, 22,664.59; Hamilton, 50,435.00; Hespeler, 686.25; Iroquois Falls, 2,477.13; Ingersoll, 1,320.00; Kenora, 117.00; Kingston, 112.50; London, 36,744.87; Madoc, 206.25; Midland, 2,245.50; Napanee, 851.67; Niagara Falls, South, 17,829.40; Niagara-on-the-Lake, 1,940.24; Oakville, 1,251.36; Oshawa, 17,496.66; Owen Sound, 18,348.60; Pembroke, 1,469.75; Perth, 939.75; Peterborough, 2,516.41; Petrolia, 690.00; Port Arthur, 7,702.10; Preston, 1,027.50; Renfrew, 7,795.19; Sarnia, 15,730.88; St. Catharines, 17,458.87; St. Thomas, 26,269.55; Stratford, 8,687.60; South Porcupine, 141.56; Wallaceburg, 858.75; Weston, 12,921.71; Whitby, 679.50; Woodstock, 7,076.00.....	366,449 37
High School Boards, Grants.—Amherstburg, 213.37; Elmira, 771.56; Haileybury, 4,754.99; Hanover, 512.69; Niagara Falls, South, 2,116.25; Ridgetown, 1,988.43; Scarborough, 3,252.33; Stamford, 2,972.50; Sudbury, 9,506.94; Timmins, 8,437.10; Welland, 9,706.58.....	44,232.74
Technical School Boards, Grants.—Toronto, 244,742.15; Windsor and Walkerville, 51,720.20.....	296,462 35
Collegiate Institute Boards, Grants.—Goderich, 343.50; Kitchener and Waterloo, 22,690.92; North Bay, 7,302.58; Ottawa, 41,124.56; Sault Ste. Marie, 13,931.23..	85,392 79
Continuation School Boards, Grants.—Espanola.....	628 10
Services and Travelling Expenses of Instructors.—H. S. Bentley, 154.00; J. L. Cleland, 78.00; E. D. Courtice, 68.00; F. J. Evans, 209.00; F. P. Gavin, 53.50; T. W. Gill, 500.00; Mrs. H. Gordon, 136.00; S. Haywood, 50.00; T. H. Kirkpatrick, 149.00; R. A. Kirkpatrick, 187.00; J. L. McClelland, 104.00; A. G. McLeish, 256.00; M. V. McQueen, 68.00; J. Mutter, 150.00; N. Overend, 75.00; W. Rambo, 122.00; Miss J. F. Sprague, 118.00; Geo. Walker, 104.00; N. Weir, 128.00.....	2,709 50
Advertising.—Globe Printing Co., 36.00; Hamilton Herald, 22.50; Hamilton Spectator, 16.35; London Advertiser, 22.50; London Free Press, 24.00; Mail & Empire, 35.10; St. Catharines Standard, 9.80; H. E. Smallpiece, 8.00.....	174 25
Miscellaneous.—Buntin Gillies & Co., Ltd., paper, 23.61; City Window Cleaning Co., cleaning windows, 51.00; Cody Hardware Co., 180.07; Cloke & Son, books, 230.51; D. Gestetner, Ltd., stencils, 14.16; Hamilton Board of Education, rental of rooms, 1,550.00; Hamilton Technical Institute, drawing paper, 71.03; Hill, The Mover, use of truck, 38.00; Hobson Co., Ltd., groceries, etc., 41.30; King's Printer, 1,191.57; London, England, Times, subscriptions, 63.26; MacMillan & Co., Ltd., books, 11.71; E. I. McKim, moving expenses, 18.00; Mills Hardware Co., 10.05; Singer Sewing Machine Co., sewing machine, 42.50; E. G. Thomas & Son, binders, 45.00; Geo. J. White, lumber, 112.38; Woods Walker, Ltd., toilet paper, 12.25. Sundries—express, 16.21; postage, 35.80; telephone, 115.60; telegrams, 1.62; petty disbursements, 94.16.....	3,969 79
Travelling Expenses (\$3,675.50)	
D. A. Campbell, 671.06; J. D. Campbell, 99.25; F. P. Gavin, 59.20; A. M. Hammill, 857.97; E. I. McKim, 211.95; F. S. Rutherford, 991.43; M. A. Sorsoleil, 539.45; J. F. Uffen, 245.19.....	3,675 50

Technical Education.....\$954,536.98

RETIRING ALLOWANCE TO SUPERANNUATED TEACHERS AND
INSPECTORS (\$27,977.00)

C. F. Adair, 293.00; W. T. Amoss, 344.00; W. C. Allin, 433.00; M. Banks, 302.00; T. J. Birchard, 506.00; E. H. Black, 188.50; R. W. Bright, 494.00; F. Burrows, 553.00; E. Byfield, 402.00; T. B. Caswell, 445.00; A. E. Caverhill, 415.00; J. Collin, 293.50; J. G. Cochrane, 416.00; P. Crawford, 358.00; J. W. Connor, 476.00; G. Cork, 535.00; R. Cowling, 323.00; F. A. Cull, 347.50; J. A. Davis, 282.00; R. De Cou, 572.00; B. Forester, 485.00; A. B. Gilbert, 264.00; A. A. Gould, 361.00; H. Gray, 518.00; R. F. Greenless, 455.00; C. M. Gipton, 134.00; R. E. Hamilton, 143.00; T. Hammond, 224.00; H. Horton, 299.50; J. Houston, 260.00; J. S. Jamieson, 374.00; W. W. Jardine, 375.00; W. D. Johnston, 272.00; W. L.	
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Carried forward.....7,179,566 97

Brought forward 7,179,566 97

Retiring Allowance to Superannuated Teachers and Inspectors—Continued

Judge, 392.00; J. Kessack, 332.00; R. H. Knowles, 350.00; F. Lee, 172.00; A. L. Leitch, 225.00; M. A. Levergood, 227.00; V. L. Mackie, 139.00; G. W. Marriott, 210.50; R. T. Martin, 358.50; J. Mathews, 177.50; G. Middleton, 272.50; J. W. Morgan, 404.00; D. MacDonald, 308.00; R. R. McDonald, 368.00; W. McKeown, 460.00; A. J. McKinnon, 243.50; J. McLean, 157.00; M. A. McMahon, 177.50; J. W. Narraway, 584.00; W. J. Osborne, 428.00; L. C. Palmer, 216.50; J. P. Pegg, 134.00; T. Rankin, 436.00; A. W. Reavley, 302.00; M. Y. Richardson, 326.00; D. J. Ritchie, 398.50; J. Ritchie, 174.00; D. D. Robertson, 302.00; N. G. Ross, 431.50; R. P. Shanks, 366.00; J. A. Simpson, 512.00; A. Slavin, 282.00; D. Smith, 295.00; W. H. Smith, 562.50; T. F. Spafford, 347.00; J. Squair, 416.00; E. A. Stevens, 485.50; P. Sutherland, 199.50; J. Telfer, 111.50; J. S. Thomas, 531.50; H. E. Tutt, 434.00; H. Vanderburgh, 275.00; D. M. Walker, 184.00; E. Ward, 482.00; S. Washburn, 199.50; M. Weatherstone, 272.00; J. White, 498.50; A. C. Winterbottom, 364.00; A. W. Wright, 310.00.....	27,977 00
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PROVINCIAL AND OTHER UNIVERSITIES (\$2,016,213.50)

Grants:—	
University of Toronto, re College of Education.....	157,175 00
“ “ re Royal Ontario Museum.....	50,000 00
“ “ annuity under 8 Geo. V, chap. 53.....	3,750 00
“ “ Special Grant.....	1,188,151 00
Queen's University.....	300,000 00
Western University.....	300,000 00
Royal College of Dental Surgeons.....	17,137 50

ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE

Salaries (\$74,103.60)

C. B. Coughlin.....	Superintendent and Principal.....	12 months	4,800 00
W. W. Boyce.....	Physician.....	12 “	900 00
Chas. B. McGuire.....	Bursar and Storekeeper.....	12 “	2,000 00
W. J. Campbell.....	Supervising Teacher.....	12 “	2,100 00
G. F. Stewart.....	“ “.....	12 “	2,100 00
Miss Ford.....	“ “.....	12 “	2,100 00
E. Deannard.....	“ “.....	12 “	1,700 00
Alfred Burrell.....	Teacher.....	10 “	1,333 32
E. B. Lally.....	“.....	12 “	2,000 00
V. G. Handley.....	“.....	12 “	1,500 00
E. Nurse.....	“.....	12 “	1,500 00
L. Carrol.....	“.....	12 “	1,500 00
B. Rierdon.....	“.....	12 “	1,400 00
Melvin Blanchard.....	“.....	12 “	1,700 00
S. C. Balis.....	“.....	12 “	1,250 00
Ada James.....	“.....	12 “	1,200 00
Nina Brown.....	“.....	12 “	1,200 00
Mabel Cass.....	“.....	12 “	1,275 00
M. Coulter.....	“.....	2 “	159 66
P. Van Allen.....	“.....	12 “	1,150 00
Alex. Gordon.....	“.....	12 “	1,100 00
Flora M. Bell.....	“.....	12 “	1,050 00
Catherine O'Connell.....	“.....	12 “	1,050 00
Katherine B. Daly.....	“.....	12 “	1,050 00
Annie Wannamaker.....	“.....	12 “	1,050 00
Erma N. Panter.....	“.....	12 “	1,500 00
A. Carson Stratton.....	“.....	12 “	1,000 00
Martha E. Benedict.....	“.....	12 “	1,000 00
Margaret Lally.....	“.....	12 “	900 00
Marion B. Code.....	“.....	12 “	900 00
Marjorie Heagle.....	“.....	12 “	800 00
Rosamond Van Allen.....	“.....	12 “	800 00
Grace E. I. Burt.....	“.....	10 “	850 00
C. J. Peppen.....	Engineer.....	12 “	1,600 00
E. Doran.....	Fireman.....	12 “	1,200 00
Robt. Coles.....	“.....	12 “	1,200 00
Simon Kerr.....	“.....	12 “	1,200 00
Percy Mott.....	Farmer.....	12 “	1,500 00

Carried forward 9,276,375 45

Brought forward.....9,276,375 45

Ontario School for the Deaf—Continued

James Sweet.....	Farmhand.....	12 months	975 00
A. McKenzie.....	".....	10 "	635 00
R. Flager.....	Porter and Messenger.....	12 "	1,125 00
J. N. Boyd.....	Baker.....	12 "	1,125 00
John C. Rutherford.....	Foreman Carpenter.....	6 "	800 00
G. W. O'Hara.....	Foreman Carpenter.....	1½ "	213 33
A. Morrice.....	Shoemaker.....	12 "	1,125 00
John Spanner.....	Printing Instructor.....	6 "	850 00
L. E. Morrison.....	Printing Instructor.....	1½ "	208 43
H. MacCluggage.....	Asst. Matron and Dom. Science Teacher.....	10 "	1,250 00
Mrs. L. G. Williams.....	Seamstress.....	10 "	708 32
E. McMurtrie.....	".....	1 "	50 00
K. Bawden.....	Clerk Stenographer.....	12 "	1,200 00
Mabel Allison.....	Trained Nurse.....	12 "	1,125 20
Joseph Chant.....	Oculist and Aurist (part-time).....	12 "	150 00
Supervisors.....			2,754 59
Cooks, Laundresses, Housemaids, etc.....			4,751 90
Temporary Assistance.....			2,438 85

Expenses (\$65,940.25)

Medicine and Medical Comforts.—W. J. Johnston, 10.00; O. A. Marshall, 25.00; McKeown's Drug Store, 32.19; Ostrom's Drug Store, 250.47; petty disbursements, 20.75.....	338 41
Groceries and Provisions.—A. R. Brown, 156.16; J. N. Chisholm, 50.00; Citizen's Dairy, Ltd., 4,286.80; Cooper Milling Co., Ltd., 431.00; E. F. Dickens & Son, 14.40; S. Dominico, 185.30; Evergreen Checoe Co., 37.92; Farm Exchange, 5,977.34; The Fleischmann Co., 62.54; M. Flagler, 26.10; Fowler Hill Co., 79.75; G. H. French, 939.75; H. G. Green, 4,979.15; W. Grey, 80.00; Harris Abattoir Co., Ltd., 106.20; H. Horne Co., Ltd., 81.90; J. A. Ketcheson, 26.45; C. Knight, 16.50; MacKenzie & Co., 1,502.75; MacLaren Wright, Ltd., 206.85; P. C. McGuire 12.00; E. Morris, 20.00; J. Panter & Sons, 149.43; Proctor & Gamble, Ltd., 67.00; A. B. Reid, 19.00; J. Sloan & Co., Ltd., 187.66; Smith's Hardware, 13.00; Wallbridge & Clark, 77.57; "Wallbridges," 261.98; J. E. Walmsley & Co., Ltd., 2,932.49; petty disbursements, 22.50.....	23,009 49
Bedding, Clothing and Shoes.—Beardmore & Co., 340.71; W. R. Brock & Co., Ltd., 807.62; Caldwell Linen Mills, Ltd., 123.95; C. N. Sulman, 266.60; J. E. Walmsley Co., Ltd., 38.75; petty disbursements, 7.80.....	1,585 43
Fuel, Light, Power and Water.—N. Allen, 18,079.08; British American Oil Co., Ltd., 67.48; City of Belleville Gas Dept., 40.96; City of Belleville Water Dept., 1,175.00; Conger Lehigh Coal Co., Ltd., 145.00; Hydro-Electric Power Commission, 2,163.51; W. H. Oliphant, 12.87; White Hardware Co., 11.93; petty disbursements, 16.77.....	21,712 60
Laundry, Soap and Cleaning.—Cudahy Packing Co., 21.00; Diamond Cleanser, Ltd., 89.50; Dustbane Products, Ltd., 43.00; Excelsior Brushes, Ltd., 130.18; Harris Abattoir Co., Ltd., 200.50; S. C. Johnson & Son, Ltd., 214.10; S. F. Lawrason & Co., Ltd., 16.00; F. Martin, 12.00; T. McQuillan Broom Co., 51.00; D. Morton & Sons, Ltd., 52.50; Proctor & Gamble Co., Ltd., 230.00; C. N. Sulman, 213.40; J. E. Walmsley Co., Ltd., 391.38.....	1,664 56
Furniture and Furnishings.—Canadian Department Stores, Ltd., 407.59; Canada Rug Co., 58.14; Cassidys, Ltd., 417.05; C. L. Hyde, 56.40; Jennings & Sherry, 15.81; P. C. McGuire, 11.90; D. Stroud, 15.90; C. W. Sulman, 31.12; Ticksee & Sons Co., 244.90; Walker Hardware Co., Ltd., 14.15; petty disbursements, 28.85.....	1,301 81
Farm Expenses.—N. D. H. Ackerill, 32.50; W. J. Barber, 72.00; R. M. Bird, 54.00; C. E. Bishop & Son, 170.16; G. F. Brickman & Son, 38.50; British American Oil Co., Ltd., 142.66; H. M. Brown, 90.75; G. Carter, 85.20; Chalmers & Hubbs, 21.90; C. Coles, 15.00; Cooper Milling Co., Ltd., 227.60; F. Coulter, 15.32; T. Dand, 53.25; J. Donovan, 40.00; H. Empson, 46.00; Farm Exchange, 474.00; G. H. French, 31.25; T. Givins & Son, 20.50; D. Hall, 51.34; H. Hill, 36.25; Houston Co., Ltd., 60.00; G. Hudgins, 25.40; C. L. Hyde, 15.00; W. H. Kerr, 62.66; F. C. Lee, 186.55; J. McGowan, 46.00; S. Potter, 17.75; O. A. C. Poultry Dept., 30.00; T. B. Quinn, 120.00; T. B. Roblin, 40.50; Rowancroft Gardens, 364.98; G. P. Ruttan, 113.60; W. M. Scott, 47.00; G. W. Shortt, 20.00; R. J. Smith, 1,210.84; S. Vandevort, 16.00; C. W. Vermilyea, 101.50; T. G. Wells, 18.85; White Hardware Co., 27.30; petty disbursements, 44.14.....	4,286 25

Carried forward.....9,351,759 62

Brought forward 9,351,759 62

Expenses—Continued

Repairs and Alterations.—Canadian Westinghouse Co., Ltd., 82.25; J. M. Christie, 145.60; Fruit Machinery Co., Ltd., 68.21; Greenleaf Co., 38.30; H. Hill, 12.50; C. E. Hogle, 12.00; C. L. Hyde, 17.95; Hydro-Electric Power Commissioners, 23.41; J. Lewis Co., Ltd., 618.52; Miller & Richards, 33.20; W. H. Oliphant, 25.55; Peterborough Lumber Co., Ltd., 23.22; Schuster Co., Ltd., 55.65; Standard Machinery & Supplies, Ltd., 12.60; C. W. Sulman, 44.93; White Hardware Co., 242.90; R. P. White, 26.15; petty disbursements, 84.15.	1,567 09
School Supplies and Equipment.—American Annals of Deaf, Washington, 92.00; American School for the Deaf, 17.49; Brown Bros., Ltd., 24.00; Buntin Reid Co., Ltd., 253.88; Farquhar & Allbright Co., 60.00; A. L. Geen, 532.84; Graphic Duplicator Co., 56.00; J. L. Hammett Co., 72.66; G. M. Hendry Co., Ltd., 20.25; King's Printer, 612.05; Landy & Co., Ltd., 21.20; Mentzer Bush Co., 15.33; Murdock Stationery, 51.55; E. A. Myers & Sons, 1,320.00; Northern Electric Co., Ltd., 2,012.00; Schryvers Pharmacy, 25.73; Silver Burdett & Co., 12.86; E. A. Simmons, 78.98; C. N. Sulman, 27.92; United Paper Mills, Ltd., 167.48; White Publishing Co., 37.44; petty disbursements, 66.45.	5,578 11
Sewage Works, Chemicals, etc.—C. E. Hogle, 60.00; Wallace & Tiernan, Ltd., 67.79; petty disbursements, 34.40.	162 19
Purchase and Maintenance of Motor Conveyances.—Belleville Motors, 538.95; Dundas Service Station, 29.80; W. O. Hagerman, 1,846.75; Nash-Cameron Motors, 21.75; Riggs Motor Sales, 46.65; St. Charles Motor Co., 34.30; petty disbursements, 16.97.	2,535 17
Travelling Expenses.—W. J. Campbell, 10.81; C. B. Coughlin, 40.20; E. Deannard, 47.38; V. G. Handley, 6.58; A. E. Henry, 12.25; E. B. Lally, 4.85; C. B. McGuire, 15.42; E. M. Nurse, 12.60; E. N. Panter, 12.90; B. Riordan, 3.25; G. F. Stewart, 37.33; sundry pupils and attendants, 396.25.	599 82
Contingencies.—A1 Sign Studio, sign, 14.00; Ashley & Crippen, photo supplies, 15.45; M. S. Blanchard, sport prize, 28.69; Canadian Government Motion Picture Bureau, film rental, 34.00; H. J. Clarke, services as literary examiner, 200.00; Intelligencer Printing & Publishing House, Ltd., printing and advertising, 52.50; Marshall Field & Co., toys, 53.57; Photo Engravers & Electrotypers, Ltd., photo supplies, 46.98; Province of Ontario Pictures, rental of films, 29.00; Radcliffe Paper Co., Ltd., toilet paper, 235.00; E. Stoner, services, 12.46; Sundries—cartage, 166.31; express, 88.74; freight, 57.56; postage, 207.00; customs, 20.07; subscriptions, 31.50; telegrams, 16.86; telephone, 194.00; petty disbursements, 95.63.	1,599 32

ONTARIO SCHOOL FOR THE BLIND, BRANTFORD

Salaries (\$54,672.98)

W. B. Race.	Superintendent and Principal.	12 months	4,800 00
G. A. Cole.	Assistant Principal.	12 "	2,400 00
J. A. Marquis.	Physician.	12 "	750 00
G. H. Ryerson.	Bursar and Storekeeper.	12 "	2,488 00
E. L. Scace.	Matron.	12 "	1,160 00
L. J. Langan.	Teacher.	12 "	1,700 00
E. Moffitt.	"	12 "	1,500 00
I. Draper.	"	12 "	1,500 00
Mrs. F. Lord.	"	12 "	350 00
J. Clarke.	"	10 "	937 50
J. Babb.	"	12 "	1,200 00
Agnes O'Donohue.	"	12 "	1,200 00
S. Miller.	"	12 "	950 00
Z. Perry.	"	12 "	1,100 00
M. Snetsinger.	"	12 "	1,200 00
K. M. Strowger.	"	10 "	777 00
L. Behrns.	"	2 "	175 00
F. Lord.	Musical Director.	12 "	1,125 00
M. Roberts.	Typewriting Teacher and Stenographer.	7 "	683 36
V. Kellett.	"	1 "	81 25
J. D. Ansell.	Instructor of Piano Tuning and Repairs.	12 "	1,400 00
W. B. Donkin.	Trades Instructor.	12 "	1,700 00
Capt. S. C. Clegg.	Physical Instructor.	12 "	1,700 00
E. Wright.	Nurse.	12 "	1,200 00

Carried forward 9,395,878 43

Brought forward.....9,395,878 43

Ontario School for the Blind—Continued

A. McGillivray.....	Attendant.....	12 months	750 00
G. N. Johnson.....	Carpenter.....	12 "	1,150 00
H. Bond.....	Caretaker, Group 1.....	12 "	1,486 00
D. Doyle.....	Stationary Engineer, No. 3.....	12 "	1,400 00
D. Scott.....	Farmer.....	12 "	1,300 00
W. Rockett.....	Porter and Messenger.....	12 "	1,125 00
S. Scholefield.....	Nurse.....	5 "	375 00
B. Cameron.....	".....	12 "	900 00
Domestic help.....			6,869 60
Temporary help.....			7,240 27

Expenses (\$30,181.51)

Medicine and Medical Comforts.—Brant Avenue Pharmacy, 104.47; M. H. Robertson, Ltd., 98.14; A. W. Smiley, 41.15; S. Tapscott & Co., 85.45; petty disbursements, 4.10.....	333 31
Groceries and Provisions.—Jane Betsy, 41.59; Brant Creameries, Ltd., 1,629.00; I. Brazil, 203.27; R. M. Copeland, 116.02; A. Coulbeck, 300.62; G. Grierson & Co., 56.15; F. C. Harp, 245.57; H. Horne Co., Ltd., 12.96; Johnston's Bakery, 510.68; F. McGregor, 110.55; J. McHutchion, Ltd., 840.73; F. A. Mitchell, 973.61; Ontario Reformatory Industries, 2,800.66; W. A. Ratcliffe, 560.20; Ryerson Bros., Ltd., 149.50; T. E. Ryerson & Co., 1,198.12; Sayles Fish Store, 210.02; R. W. Simons Co., 112.50; R. & J. Welsh, 84.40; Whitaker Baking Co., Ltd., 735.84; petty disbursements, 16.00.....	10,907 99
Bedding, Clothing and Shoes.—J. M. A. Lefebvre, 131.10; Ludlow Bros., 43.80; Slingsby Mfg. Co., Ltd., 28.80; J. M. Young & Co., Ltd., 174.12; petty disbursements, 6.50.....	384 32
Fuel, Light, Power and Water.—Brantford Gas Co., 353.94; Brantford Hydro-Electric System, 756.97; Brantford Water Works, 779.89; Shultis Coal Co., 4,992.32; W. Tipper & Son, 10.00; petty disbursements, 9.70.....	6,902 82
Laundry, Soap and Cleaning.—Associated Chemical Co. of Canada, Ltd., 30.50; A. Ballantyne, 87.95; Brantford Willow Works, 13.50; Brown Corporation, 24.00; Can. Laundry Machinery Co., Ltd., 35.00; Can. National Institute for the Blind, 17.20; Diamond Cleanser, Ltd., 28.70; Dye & Chemical Co., Ltd., 19.50; Fuller Brush Co., Ltd., 35.30; Guelph Soap Co., Ltd., 36.61; Interlake Tissue Mills Co., Ltd., 121.83; London Soap Co., Ltd., 23.74; Mackinnon Sales, 18.00; D. Morton & Sons, Ltd., 34.63; Proctor & Gamble Co., Ltd., 35.80; T. E. Ryerson, 31.25; St. Croix Soap Mfg. Co., Ltd., 118.10; petty disbursements, 27.19.....	738 80
Furniture and Furnishings.—Brantford Willow Works, 30.50; British & Colonial Trading Co., Ltd., 54.00; E. E. Bossence, 50.00; F. C. Burroughs Furniture Co., Ltd., 27.29; Cowan's, 13.05; Dominion Rug Co., 13.25; R. Feely, 17.45; A. G. Hackett, 32.00; S. Henkle, 12.50; G. Thomas, 70.08; Vanstone's China Hall, 64.47; J. H. Williman, 65.00; W. Wilson, 46.50; J. M. Young & Co., Ltd., 442.62; petty disbursements, 24.97.....	963 68
Farm and Garden.—C. R. Bier, 45.70; Campbell Bros., 13.20; R. W. Devereaux, 30.75; Dominion Flour Mills, Ltd., 265.22; Douglas Seed Co., 898.70; W. Dunsden, 37.44; W. J. Eisenbach, 15.00; W. H. Gardner, 15.50; J. & W. Ladd, 41.50; J. H. Oliver, 26.75; D. Scott, 43.50; Turnbull & Cutcliffe, Ltd., 10.65; petty disbursements, 34.91.....	1,478 82
Repairs and Alterations.—Anguish & Whitfield, 16.21; J. Bartle, 105.08; J. Bishop & Son, Ltd., 152.21; Brant Glass Co., 12.40; Brantford Welding Works, 10.00; Cowan's, 60.67; R. Feely, 113.13; Gould Shapley & Muir Co., Ltd., 13.36; R. Gray, 103.75; Hewson & Potter, 50.03; Ingleby-Taylor Co., Ltd., 77.65; J. W. King, 10.10; Lyons Electric Co., Ltd., 21.10; Roach & Cleator, 11.60; Schultz Construction Co., 11.50; C. S. Seago & Son, 73.29; E. W. Sitzer, 13.80; W. S. Sterne, 56.30; W. Tipper & Son, 159.14; Turnbull & Cutcliffe, Ltd., 79.48; petty disbursements, 33.32.....	1,184 12
School Supplies and Equipment.—American Printing House for the Blind, Inc., 166.48; Brantford Pattern Works, 118.85; Brantford Willow Works, 53.70; Buntin Gillies & Co., Ltd., 29.40; Can. Colors & Chemicals, Ltd., 13.80; Canada Customs, 44.75; Canadian National Institute for the Blind, 477.90; Cooper Engineering & Manufacturing Co., Inc., 39.00; Crown Electrical Mfg. Co., Ltd., 28.35; Harrington & Co., 210.00; G. M. Hendry Co., Ltd., 154.80; Ingleby &	

Carried forward.....9,441,368 16

Brought forward.....9,441,368 16

Expenses—Continued

School Supplies and Equipment—Continued

Taylor Co., Ltd., 83.42; P. Krieger, 12.50; Lyon & Healy Inc., 133.33; Mason & Risch, Ltd., 47.45; McLaughlin & Jenkins, 23.30; Moyer Printing Co., 24.25; National Institute for the Blind, 22.45; Needlecraft Shop, 67.56; J. Noble & Co., 12.50; Otto Gerdau Co., 72.00; Otto Higel Co., Ltd., 85.46; J. W. Patte, 61.70; Pennsylvania Institute for the Instruction of the Blind, 83.10; Premier Reed Co., 396.00; P. Ryan, 48.50; Scarfe & Co., Ltd., 25.10; Stedmans Bookstore, Ltd., 510.23; Sun Oil Co., 96.76; Takamine Corporation, 15.00; United Typewriter Co., Ltd., 22.35; H. A. Wilson Co., Ltd., 157.22; J. M. Young & Co., Ltd., 136.25; petty disbursements, 98.75.....	3,572 21
Inspection of Literary and Musical Classes.—Dr. A. Ham, 150.00; E. E. C. Kilmer, 100.00.....	250 00
Dental and Oculist services.—Dr. J. R. Will.....	217 00
Purchase and Maintenance of Motor Conveyances.—Brant Motor Co., Ltd., 21.65; Brantford Welding Works, 64.25; G. E. Cooke, 27.65; A. F. Dell, 335.47; G. E. Gooderham & Co., 13.05; McGraw's Service Station, 337.41; O'Donnel-Mackie Co., Ltd., 11.35; Strobbridge Motor Sales, 65.25; W. Wood, 23.50; petty disbursements, 24.00.....	923 58
Travelling Expenses.—G. A. Cole, 21.40; L. J. Langan, 20.30; W. B. Race, 186.88; G. H. Ryerson, 30.30.....	258 88
Contingencies.—Arctic Ice, Ltd., ice, 250.00; J. Bishop & Son, rope, twine, etc., 22.84; N. Book, services, 29.20; Brant Avenue United Church, pew rent, 50.00; Brantford General Hospital, ambulance and hospital charges, 85.50; C. C. Brown, landscape gardening, 325.28; S. C. Clegg, haircutting, 285.60; Dick Studio, photo supplies, 16.34; T. Eaton Co., Ltd., sport prizes, 53.50; C. Garvey, services, 17.50; Gold Medal People, Ltd., badges, 10.80; Graham Bros., wreaths, 15.00; E. T. McCubbin, sporting goods, 19.00; Preston & Son, Ltd., advertising, 19.80; St. Andrews United Church, pew rent, 50.00; St. Basil's Roman Catholic Church, pew rent, 50.00; St. James Anglican Church, pew rent, 50.00; Turnbull & Cutcliffe, Ltd., bird cages, stepladders, etc., 25.90; United Typewriter Co., Ltd., fees and supplies, 35.50; H. Vernon & Sons, directories, 12.00; Y.M.C.A., Brantford, membership fees, 100.00. Sundries—cartage, 50.99; express, 22.18; freight, 19.63; postage, 100.75; telegrams, 15.23; telephone service, 262.65; petty disbursements, 70.79.....	2,065 98

Schools for Deaf and Blind..... \$224,898.34

THE NORTHERN ACADEMY, MONTEITH

Salaries (\$25,700.85)

Wm. F. Hiscocks.....	Principal.....	12 months	4,000 00
Allen G. Ward.....	Teacher.....	12 "	2,400 00
C. Connell.....	".....	12 "	2,200 00
M. L. Wingrove.....	".....	10 "	1,000 00
Wm. Donaldson.....	".....	10 "	1,833 30
P. S. Bryan.....	".....	2 "	333 32
Dr. C. H. Smylie.....	Medical Officer.....	12 "	1,200 00
Elsie M. Preston.....	Dietitian.....	10 "	1,250 00
L. E. Moore.....	".....	2 "	250 00
Lydia E. Moore.....	Nurse and Assistant Matron.....	10 "	1,166 70
M. E. Macmillan.....	".....	1 "	93 75
P. E. Armstrong.....	Secretary and Stenographer.....	11½ "	895 15
W. J. Eames.....	Stationary Engineer, Group 2.....	10 "	1,416 70
R. Sleep.....	Night Watchman and Fireman.....	12 "	1,200 00
E. Critchley.....	".....	12 "	1,250 00
C. Poulter.....	".....	12 "	1,080 00
H. Johnson.....	Caretaker.....	12 "	1,400 00
Domestic Help.....			2,731 93

Allowance in Lieu of Arrears of Salary (\$225.00)

Wm. Donaldson, 200.00; Lydia D. Moore, 8.33; W. J. Eames, 16.67.....	225 00
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Carried forward.....9,474,581 66

Brought forward.....9,474,581 66

Expenses (\$17,610.81)

Medicine and Medical Comforts.—Sundries—express, 3.10; petty disbursements, 10.74.....	13 84
Groceries and Provisions.—Brunn Apiaries, 69.70; Canadian Cannery, Ltd., 277.95; H. & G. Critchley, 218.71; Gamble Robinson Cobalt, Ltd., 82.00; Harris Abattoir Co., Ltd., 54.00; A. B. Hayhoe, 86.90; H. J. Heinz Co., 41.90; I.X.L. Spice & Coffee Mills, Ltd., 84.22; J. Johnson, 703.65; Martin Harvey Egg Farm, 21.00; J. Moffatt, 26.40; National Grocers Co., Ltd., 1,159.90; Northern Academy Farm, 2,944.74; E. D. Smith & Son, Ltd., 125.82; Swift Canadian Co., Ltd., 741.05; Teeswater Creamery, 715.50; Vineland Growers Corporation, Ltd., 11.90; J. H. Wethey, Ltd., 62.91; Young Winfield, Ltd., 30.90. Sundries—express, 29.49; freight, 164.25; petty disbursements, 10.95.....	7,663 84
Fuel, Light, Water and Power.—Brandram Henderson, Ltd., 20.23; Canadian Fairbanks Morse Co., Ltd., 15.66; Canadian General Electric Co., Ltd., 14.22; J. W. Fogg, Ltd., 3,417.58; F. Goodger, 540.00; I. Grant, 513.00; B. George, 143.00; Hawk Lake Lumber Co., 55.00; R. Lewis & Son, Ltd., 39.36; J. Malley, 145.75; McColl Bros., Ltd., 55.25; Northern Academy Farm, 919.92; H. A. Plumer, 280.50; S. Shirk, 106.50; A. Watts, 177.50; E. Watts, 141.25; H. Whittington, 540.00. Sundries—express, 5.05; freight, 2.50; petty disbursements, 14.71.....	7,146 98
Furniture and Furnishings.—W. R. Brock Co., Ltd., 28.45; Cassidy's Ltd., 21.86; T. Eaton Co., Ltd., 19.81; Lace Goods Co., Ltd., 20.44. Sundries—express, 11.05; freight, 7.30; petty disbursements, 25.88.....	134 79
Laundry, Soap and Cleaning.—Canadian Colors & Chemicals, Ltd., 131.19; H. I. Lugsdin, 66.79; McColl Bros., Ltd., 26.50; National Grocers, Ltd., 139.17; Pugsley Dingman & Co., Ltd., 26.34. Sundries—express, 1.35; freight, 14.82; petty disbursements, 13.84.....	420 00
Grounds and Garden.—Hof & Blokker, 24.15; W. Rennie Seed Co., Ltd., 38.84; Steele Briggs Seed Co., 30.23; Stone and Wellington, 36.00. Sundries—express, 9.30; petty disbursements, 12.53.....	151 05
Repairs and Alterations.—Advance Glass Co., 24.38; J. H. Broughton, 21.75; Canadian Fairbanks Morse Co., Ltd., 23.65; Canadian General Electric Co., Ltd., 25.21; Halliday Co., Ltd., 47.26; Hawk Lake Lumber Co., Ltd., 60.04; Hill Clark Francis, Ltd., 148.29; Laminated Materials Co., Ltd., 74.34; R. Lewis & Son, Ltd., 30.11; Sturgeons, Ltd., 37.00; G. Taylor Hardware, Ltd., 53.32. Sundries—express, 18.73; freight, 61.98; petty disbursements, 12.50.....	638 56
Books, Apparatus, Chemicals, Manual Training Supplies, etc.—Central Scientific Co., Ltd., 84.36; C. Chapman Co., 15.80; Copp Clark Co., Ltd., 191.30; T. Eaton Co., Ltd., 41.80; W. J. Gage Co., Ltd., 54.23; Grand & Toy, Ltd., 42.50; G. M. Hendry Co., Ltd., 53.95; McAinsh & Co., Ltd., 11.00; Ryerson Press, 22.50; United Typewriter, 18.82. Sundries—express, 22.35; freight, 13.82; petty disbursements, 32.35.....	604 78
Physical Culture Supplies and Recreation Games.—G. A. Spalding & Bros., Ltd., 88.65; Warren Bros., Ltd., 18.00. Sundries—express, 7.95; freight, 4.52.....	119 12
Contingencies.—P. E. Armstrong, 20.55; Canadian Billiard Table & Supply Co., billiard table supplies, 22.55; H. & G. Critchley, hardware, 12.20; Globe Publishing Co., advertising, 21.11; Grand & Toy, Ltd., office supplies, 36.45; W. F. Hiscocks, travelling expenses, 74.60; King's Printer, 122.82; Mail Publishing Co., advertising, 16.57; Murdock's Stationery, stencil paper, 47.50; Ryrie Birks, Ltd., sport prizes, 14.40; United Typewriter Co., Ltd., supplies, 57.45. Sundries—express, 25.29; freight, 30.20; postage, 90.00; subscriptions, 8.10; telegrams and telephone service, 56.90; petty disbursements, 61.16.....	717 85
Farm Services and Expenses, Power Plant and Contingencies (\$6,428.97)	
M. S. Beach, barley, 10.00; Canadian Fairbanks Morse Co., Ltd., electrical parts and supplies, 14.27; Canadian General Electric Co., Ltd., electrical supplies, etc., 37.98; H. & G. Critchley, potato digger and farm supplies, 230.80; T. Eaton Co., Ltd., rope, etc., 11.85; A. Glenn, horses, stock, etc., 450.00; Hawk Lake Lumber Co., Ltd., lumber, grain, etc., 1,220.85; Hydro-Electric Power Commission, electrical engineering work and repairs, 132.77; R. Lewis & Son, Ltd., hardware, etc., 54.17; J. Lupian, farm repairs and supplies, 204.40; D. McPhail, blacksmithing, etc., 73.85; Northern Academy Farm, electric light and power, 90.00; Pay lists, wages of men, 3,648.95; W. Rennie Co., Ltd., seeds, etc., 85.48;	

Carried forward.....9,492,192 47

Brought forward.....9,492,192 47

Farm Services and Expenses, Power Plant and Contingencies—Continued

G. Taylor Hardware, Ltd., hardware, 33.96; J. H. Thompson, eggs for setting, 45.00. Sundries—express, 14.97; freight, 50.82; petty disbursements, 18.85... 6,428 97

Northern Academy..... **\$49,965.63**

MISCELLANEOUS

Minister's Report (\$1,769.67)

King's Printer..... 1,769 67

High and Public School Registers (\$300.00)

King's Printer..... 300 00

Framing and Distribution of Pictures (\$124.50)

W. E. Phillips & Co., Ltd., 119.25. Sundries—cartage, 1.65; freight, 3.60. 124 50

Cost of Litigation (\$14,274.93)

Tiny Twp. vs. The King—T. F. Battle, 3,000.00; Blake & Redden, 1,379.75; I. F. Hellmuth, 3,000.00; Tilley, Johnston, Thompson & Parmenter, 3,000.00; McGregor Young, 3,000.00; King's Printer, stationery, 895.18. 14,274 93

Advertising (\$16,973.92)

Alumni Federation, 91.65; Amputation Association of The Great War, 160.00; Canadian Athletic Publishing Co., 33.60; The Canadian Baptist, 299.25; Canadian Child Publishing Co., 228.00; Canadian Churchman, 878.40; Canadian Congress Journal Publishing Co., Ltd., 228.00; Canadian Countryman Publishing Co., 1,732.00; Canadian Historical Review, 600.00; Canadian Jewish Review, 324.00; Canadian Labour Press, 350.00; Canadian Labour World, 100.00; Canadian Preacher, 13.00; Canadian Magazine Publishing Co., 427.50; Canadian Review Co., Ltd., 50.00; Canadian School Board Journal, 90.00; Canadian Trade Unionist, 108.29; The Catholic Record, 642.60; Catholic Register, 108.01; The Daily Times, 249.90; Echoes, 105.00; Educational Publishing Co., 120.00; The Farmer's Advocate, 520.00; Farm & Dairy, 314.60; The Farmers' Sun, 747.20; W. B. Ferguson, 165.00; I. L. Gibbons, Ltd., 87.14; Goblin Magazine, 42.50; Humane Pleader, 77.40; Joint Executive S.A.C. Handbook, 30.00; Labour Education Association, 100.00; Labour Herald, 260.00; Labour Leader & Publishing Co., 530.00; Labour News, 175.00; The Legionary, 590.00; MacLean Publishing Co., 45.00; National Council of Women, 100.00; Navy League of Canada, 172.80; The New Outlook, 252.00; O.A.C. Review, 8.00; Ontario Farmer, 972.00; Ontario Gazette, 5.00; Ontario Milk Producers' Association, 264.00; Ontario Schools, Trustees & Ratepayers Association, 270.00; Ottawa Farm Journal, 235.20; Queen's University Journal, 35.00; Queen's University Quarterly, 36.50; Rural Publishing Co., 486.20; The Sailor, 64.80; Saturday Night, 220.00; Sentinel Publishing Co., 292.80; The School, 290.00; Students' Hand Book, 30.00; Toronto Hebrew Journal, 43.20; Toronto Humane Society, 13.08; Toronto Women's Organization Directory, 25.00; University of Toronto (monthly), 183.30; Wm. Weld Co., Ltd., 624.00; Willison's, Ltd., 1,008.00; Wilson Publishing Co., 720.00..... 16,973 92

Fees of Various Officials to Associations (\$6.00)

American Anthropological Association..... 6 00

Travelling Expenses, \$75.75

C. Charron, 24.20; F. Choquette, 51.55..... 75 75

Historical Research Work (\$2,267.59)

Services and Expenses.—Algonquin Historical Society, grant, 800.00; Brigdens, Ltd., half-tones, etc., 196.54; Hamilton Typesetting Co., Ltd., printing, etc., 271.05; Ontario Historical Society, grant, 1,000.00..... 2,267 59

Carried forward.....9,534,413 80

Brought forward.....9,534,413 80

Grant to Teachers' and Inspectors' Superannuation Fund to meet
Expenses of Administration of Fund (\$4,000.00)

Grant..... 4,000 00

Compassionate Allowances to Ex-teachers (\$8,519.93)

Sundry Ex-teachers..... 8,519 93

Miscellaneous..... **\$48,312.29**

STATUTORY

Grants

Bursar, University of Toronto, Succession Duty, 6 Edw. VII, chap. 55..... 500,000 00

" " " Royal Ontario Museum, 4 Geo. V, chap. 50..... 39,885 17

" " " Grant, 60 Victoria, chap. 59..... 7,000 00

Governors, " " University Aid Act, 20 year annuity re new buildings 13,480 75

" " " University Lands Act, 1928; 18 Geo. V, chap. 55,
Sec. 3..... 52,157 68

French Scholarships, 10 Geo. V, Chap. 103 (\$4,800.00)

Frank W. Beare, 600.00; Constance Charlesworth, 600.00; C. Cronin, 600.00;
Kathleen James, 600.00; F. Montgomery, 600.00; S. W. Nichol, 600.00; Doris
Shiell, 600.00; J. P. Young, 600.00 4,800 00

Salaries not otherwise provided for (see page 43)..... 600 00

Statutory..... **\$617,923.60**

SPECIAL WARRANTS

North Cobalt Public School, No. 4 Bucke, Services and Expenses
re Changing of the Heating System (\$757.10)

R. Cain & Son, moving boiler, 9.00; R. McNaught, contract, 435.46; Pay lists, wages
of labourers, 183.64; Temiskaming and North Ont. Railway, storage of boiler
parts, 48.75; Geo. C. Walker, services, 80.25..... 757 10

Purchase of Pamphlets, Booklets, Stationery, Postage and for Services
in Connection with the Diamond Jubilee of Confederation
of Canada (\$100.00)

Roden Brothers, cost of boxing plaques, etc..... 100 00

Purchase and Distribution of Books for the Elementary and Secondary
Schools of the Province and Contingencies (\$33,900.00)

Makers of Canada, Ltd., books..... 33,900 00

To Assist in Printing and Publishing the Proceedings of the International
Mathematical Congress (\$2,000.00)

Grant, Treasurer..... 2,000 00

Special Warrants..... **\$36,757.10**

Total Expenditure, Department of Education.....\$10,201,614.43

PART G

DEPARTMENT
OF
LANDS AND FORESTS

FISCAL YEAR, 1927-28

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PART G—DEPARTMENT OF LANDS AND FORESTS

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Lands and Forests	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Lands and Forests Department:							
Main Office and Branches,							
Salaries.....	4	153,375 00		134,282 82		19,092 18	
Contingencies.....	5	56,000 00	30,000 00	81,203 45		1,000 00	25,203 45
Extra Services.....	..	1,000 00					
Main Office and Branches.....	..	210,375 00		215,486 27		20,092 18	25,203 45
Miscellaneous:							
Legal fees and expenses.....	6	2,000 00		1,163 45		836 55	
Insurance.....	7	5,500 00	800 00	5,882 00			382 00
Display at Toronto Exhibition.....	7	1,500 00	1,200 00	2,568 12			1,068 12
Moving expenses of officers, etc.....	7	250 00		50 00		200 00	
Purchase of automobiles, etc.....	..	3,000 00				3,000 00	
Commutation of Veterans' Land Grants.....	7	1,000 00		150 00		850 00	
Agents' salaries and disbursements.....	7	110,000 00		96,918 35	25 00 ✓	13,056 65	
Ottawa Agency.....	9	2,700 00		2,657 62		42 38	
Forest ranging, etc.....	9	473,000 00		257,254 90	187,399 42 ✓	28,345 68	
Forest reserves.....	11	8,000 00		7,058 66		941 34	
Cullers' Act.....	11	500 00		51 86		448 14	
Expenditure under Forestry Act.....	11	50,000 00			44,933 20 ✓	5,066 80	
Board of Surveyors.....	12	400 00		400 00			
Surveys.....	12	100,000 00	20,000 00		111,849 43 ✓		11,849 43
Algonquin Park, services, etc.....	13	45,000 00		33,761 18	89 50 ✓	11,149 32	
" " clearing right of way.....	..	1,000 00				1,000 00	
Rondeau Provincial Park.....	14	12,000 00	2,500 00	13,807 03	120 00 ✓		1,927 03
Quetico ".....	14	18,000 00	2,000 00	19,120 83	850 42 ✓		1,971 25
Creation, Extension of Parks.....	..	6,000 00				6,000 00	
Lac Seul Storage Dam.....	15	100,000 00			100,000 00 ✓		
Miscellaneous.....	..	939,850 00		440,844 00	445,266 97	70,936 86	17,197 83

DEPARTMENT OF LANDS AND FORESTS

Hon. Wm. Finlayson....Minister (Statutory)..... 8,000 00

MAIN OFFICE

Salaries (\$134,282.82)

W. C. Cain.....	Deputy Minister.....	12 months	5,700 00
A. Ferguson.....	Assistant to Deputy Minister.....	12 "	3,000 00
John B. Thompson.....	Minister's Secretary and Secretary to the Department.....	12 "	2,600 00
M. E. Bliss.....	Secretarial Stenographer.....	12 "	1,500 00
E. G. Halliday.....	Clerk.....	12 "	1,500 00
E. Harrison.....	Senior Clerk Stenographer.....	12 "	1,400 00
E. Rose.....	Clerk Stenographer.....	7½ "	656 25

Solicitor's Branch

F. E. Titus.....	Solicitor.....	12 months	3,500 00
L. McLeod.....	Clerk Stenographer.....	12 "	1,050 00

Lands Branch

S. Draper.....	Chief Clerk.....	12 months	3,300 00
W. R. Ledger.....	Principal Clerk.....	12 "	2,400 00
C. E. Burns.....	" ".....	12 "	2,400 00
J. E. Drinkwater.....	Senior Clerk.....	12 "	2,100 00
J. B. Proctor.....	" ".....	9½ "	1,583 36
W. S. Sutherland.....	" ".....	12 "	2,000 00
A. E. Roe.....	" ".....	12 "	2,000 00
F. A. Lucas.....	" ".....	12 "	2,000 00
S. A. Platt.....	" ".....	12 "	2,000 00
A. E. Robillard.....	Clerk.....	12 "	1,900 00
A. R. Carey.....	Junior Clerk.....	12 "	975 00
E. F. O'Neill.....	Senior Clerk Typist.....	12 "	1,500 00
S. Ross.....	Stenographer.....	12 "	1,500 00
B. M. Benson.....	Clerk.....	12 "	1,500 00
E. Hills.....	Senior Clerk Stenographer.....	12 "	1,500 00
F. Griffith.....	Clerk Stenographer.....	12 "	1,125 00
A. V. Pepler.....	" ".....	12 "	1,125 00
M. I. Sutherland.....	" ".....	12 "	1,125 00

Woods and Forests Branch

J. Houser.....	Head Clerk.....	12 months	3,000 00
H. D. Gillard.....	Principal Clerk.....	12 "	2,400 00
A. H. O'Neill.....	" ".....	12 "	2,000 00
S. D. Meeking.....	Senior Clerk.....	12 "	2,000 00
E. H. Telfer.....	" ".....	12 "	1,900 00
G. Porter.....	Clerk.....	12 "	1,500 00
E. H. Squire.....	" ".....	12 "	1,600 00
E. F. Quigley.....	" ".....	12 "	1,200 00
E. C. Armer.....	Senior Clerk Stenographer.....	12 "	1,400 00
J. Ferguson.....	" ".....	12 "	1,200 00
J. J. Bryce.....	" ".....	12 "	1,200 00
F. E. Stewart.....	" ".....	12 "	1,050 00

Accounts Branch

H. M. Lount.....	Head Clerk.....	12 months	3,000 00
C. J. Clarke.....	Principal Clerk.....	12 "	2,300 00
W. A. Burritt.....	Senior Clerk.....	12 "	2,000 00
R. Gordon.....	Clerk.....	12 "	1,600 00
C. G. Bowland.....	" ".....	12 "	1,500 00
M. A. Whyte.....	Clerk Stenographer.....	12 "	1,200 00
J. F. Warren.....	Clerk.....	12 "	1,499 60
L. G. Donald.....	" ".....	12 "	1,300 00
M. E. Cox.....	Clerk Typist.....	12 "	1,125 00
E. M. Fox.....	Cheque Writer.....	12 "	1,050 00

Carried forward..... 89,964 21

Brought forward..... 89,964 21

Salaries—Continued

Files Branch

S. K. Burdin.....	Senior Clerk.....	12 months	2,500 00
C. Dies.....	Clerk.....	4½ "	637 48
F. Samuels.....	Senior Clerk.....	12 "	1,800 00
J. T. Lee.....	Clerk.....	12 "	1,700 00
N. B. Mathewson.....	".....	12 "	1,600 00
W. C. St. John.....	".....	12 "	1,500 00
S. Mulholland.....	".....	12 "	1,300 00
R. N. Black.....	".....	12 "	1,300 00
G. Harris.....	".....	12 "	1,300 00
H. Brophy.....	Senior Clerk Messenger.....	12 "	1,300 00

Provincial Land Tax Office

L. M. Ryan.....	Land Tax Collector.....	12 months	2,300 00
G. J. Hinton.....	Clerk.....	12 "	1,400 00
H. M. Lyons.....	Junior Clerk Stenographer.....	12 "	900 00

Surveys Branch

L. V. Rorke.....	Deputy Minister and Surveyor General.....	12 months	5,000 00
J. Hutcheon.....	Inspector of Surveys.....	2½ "	820 72
H. C. Smith.....	Geographer.....	1½ "	149 99
W. H. Heath.....	".....	12 "	2,350 00
N. A. Burwash.....	Surveyor and Senior Draughtsman.....	9 "	1,650 00
J. Work.....	Principal Clerk.....	12 "	2,400 00
E. M. Jarvis.....	Senior Clerk.....	12 "	2,000 00
H. Treeby.....	Map Draughtsman.....	12 "	2,000 00
F. E. Blanchett.....	".....	12 "	2,000 00
A. Leaman.....	".....	12 "	2,000 00
F. L. Barr.....	Draughtsman.....	12 "	1,600 00
M. H. Kirkland.....	Senior Clerk Stenographer.....	8½ "	937 50
S. O. Dennis.....	Clerk Stenographer.....	12 "	1,125 00
Victor Vance.....	Clerk.....	9 "	747 92

Salaries not provided for (Statutory) (\$81.26)

Greta Stork.....	Stenographer.....	1 month	81 26
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Contingencies, Advertising, etc. (\$81,203.45)

Temporary Services.—M. Armitage, junior clerk typist at 62.50 per mo., 750.00; W. A. C. Barnard, senior map draughtsman at 175.00 per mo., 1,750.00; Jas. Bryson, clerk at 108.33 per mo., 1,299.96; F. Budd, office boy at 43.75 per mo., 519.96; M. G. Burke, clerk-stenographer at 81.25 per mo., 790.62; J. E. C. Butterfield, Assistant Inspector of surveys at 212.50 per mo., 2,550.00; M. M. Craddock, junior clerk at 81.25 per mo., 634.38; F. A. Cuthbertson, junior clerk stenographer at 81.25 per mo., 975.00; C. H. Deacon, junior clerk at 75.00 per mo., 900.00; K. H. De Nure, junior clerk stenographer at 68.75 per mo., 137.50; E. F. Eaton, junior clerk at 75.00 per mo., 900.00; F. Evans, clerk stenographer at 87.50 per mo., 87.50; at 89.50 per mo., 313.25; G. H. Evans, clerk typist at 75.00 per mo., 300.00; at 78.00 per mo., 261.00; R. M. Feehely, stenographer at 81.25 per mo., 568.75; M. C. Garrity, junior clerk at 81.25 per mo., 634.38; W. B. Hallamore, messenger boy at 8.00 per week, 61.33; M. C. Haskett, junior clerk stenographer at 68.75 per mo., 126.92; H. F. Hunter, junior clerk at 65.00 per mo., 130.00; J. Hutcheon, junior clerk at 116.66 per mo., 1,399.92; R. Joynt, junior clerk stenographer at 68.75 per mo., 31.73; Wm. Judd, junior clerk at 81.25 per mo., 506.26; J. P. Kelly, vault caretaker at 91.66 per mo., 239.71; at 100.00 per mo., 938.80; R. M. Kent, messenger boy at 9.00 per week, 19.50; M. E. Lomas, junior clerk typist at 62.50 per mo., 750.00; Alex. MacLean, senior clerk at 150.00 per mo., 1,800.00; S. Madill, clerk stenographer at 15.00 per week, 780.00; W. A. McCord, clerk at 108.33 per mo., 1,299.96; V. M. Molesworth, senior clerk stenographer at 100.00 per mo., 669.23; J. L. Morris, inspector of surveys at 266.66 per mo., 2,133.28; M. E. Overend, clerk stenographer at 78.00 per mo., 231.00; at 81.25 per mo., 462.50; M. B. Pugh, junior clerk stenographer at 68.75 per mo., 428.38; E. P. Riches, junior clerk stenographer at 75.00 per mo., 822.12; C. J. Smith, clerk at 100.00 per mo., 653.85; M. H. Spalding, junior clerk stenographer

Carried forward..... 134,282 82

Brought forward..... 134,282 82

Contingencies, Advertising, etc.—Continued

Temporary Services—Continued

at 68.75 per mo., 39.66; M. Squires, junior clerk stenographer at 65.00 per mo., 182.50; A. M. Stephens, junior clerk stenographer at 75.00 per mo., 900.00; E. Stephens, junior clerk stenographer at 68.75 per mo., 825.00; G. Stork, junior clerk typist at 70.00 per mo., 455.00; at 81.25 per mo., 365.62; N. W. Stubbings, junior clerk stenographer at 68.75 per mo., 31.73; E. Teasdale, clerk stenographer at 80.00 per mo., 200.00; V. Vance, office boy at 64.58 per mo., 193.74..... 30,050 04

Travelling Expenses.—J. E. C. Butterfield, 397.73; S. Draper, 24.20; Allan Ferguson, 99.80; Hon. Wm. Finlayson, 900.00; Jas. Hutcheon, 327.73; accountable, 100.00; C. G. Knight, 581.67; W. R. Ledger, 44.15, accountable, 117.66; J. L. Morris, 516.49; L. V. Rorke, 448.23; L. M. Ryan, 101.60; J. B. Thompson, 241.36; less accountable 1926-7, 200.00=41.36; F. E. Titus, 85.65; T. P. Watson, 27.35..... 3,813 62

Advertising.—Border Cities Star, 30.00; Bruce Mines Spectator, 45.80; Canadian Countryman Publishing Co., 162.00; Canada Lumberman, 252.50; Canadian Forest and Outdoors, 450.00; Canadian National Exhibition, 100.00; Cliffe Printing Co., Ltd., 19.20; Cochrane Northland Post, Ltd., 92.20; Eganville Leader, 4.20; Englehart Times, 5.04; Farmers' Advocate, 144.00; Fleming Publishing Co., 18.20; Fort Francis Times, 41.00; Fort William Daily Times Journal, 87.25; The Free Mason, 15.00; J. J. Gibbons, Ltd., 3,278.36; Globe, 870.70; Haileyburian, 15.40; Havelock Standard, 4.20; Industrial & Educational Publishing Co., 28.00; Journal Dailies, 48.00; Kenora Miner & News, 179.60; Le Droit, 40.00; Lindsay Daily Post, .87; MacLean Publishing Co., Ltd., 330.00; Mail & Empire, 989.50; Monetary Times, 69.57; Municipal Intelligence Bureau, 100.00; New Liskeard Spectator, 107.00; Nugget, North Bay, 116.40; Ontario Farmer, 81.00; Ontario Gazette, 104.76; Ontario Motor League, 200.00; Parry Sound Canadian, 9.10; Patricia Herald, 7.00; Pembroke Centenary Committee, 100.00; Pembroke Standard Observer, 73.20; Peterborough Examiner, 12.60; Porcupine Advance, 4.20; Port Arthur News Chronicle, 61.00; Port Hope Daily Times, 17.50; Record Publishing Co., Ltd., 18.20; Rod & Gun, 80.00; Sault Daily Star, 73.00; H. E. Smallpeice, 37.40; Sudbury Star, 95.00; Toronto Daily Hebrew Journal, 24.00..... 8,641 95

Annual Membership in Various Associations.—Association of Ontario Land Surveyors..... 14 00

Miscellaneous.—Art Metropole Vapour Lamp, 84.00; Artonio Studios, photos, 19.25; Burroughs Adding Machine Co., inspection and repairs, 23.10; Canadian Wm. A. Rogers Co., Ltd., special shields, 26.82; Cowan & Seaman, legal fees, 63.39; Culliton's Auto Livery, 54 funeral of official, 12.00; E. A. Cunningham, registration fees, 12.42; Department Public Highway, rent of car, 39.07; T. Eaton Co., Ltd., overalls, ladder, etc., 19.15; Eastman Kodak Stores, Ltd., 80.82; Elliott, Fisher, Ltd., inspection, 18.00; Essex County Registry Office, registration of plans, 17.05; A. D. George, professional services, 50.00; Grand & Toy, Ltd., folders, etc., 11.50; John M. Greer, legal fees, 100.00; E. McN. Hand, services, re assessment appeal, 95.20; E. H. Harcourt Co., Ltd., maps, 935.00; Harris Litho Co., Ltd., maps, 912.59; Hydro-Electric Power Commission, services, engineers, telegrams, 196.41; King's Printer, 29,846.42; Lochart's Camera Exchange, table glasses, etc., 33.92; F. Lyonde, & his Sons, prints, 21.00; M. Lyons, attendance and extending notes, 10.00; McFadden & McMillan, legal fees, 33.32; M. H. McMaster, postage, 224.08; A. E. McRitchie, assessments, 27.00; G. B. Meadows, Ltd., screen, etc., 43.00; Miller Litho Co., Ltd., maps, 943.75; Northern Electric Co., Ltd., bulbs, 22.33; O. H. Pierce, rent calculating machine, 60.00; J. F. Raw Co., Ltd., framing pictures, 81.89; Remington Typewriter Co., inspections and repairs, 114.35; O. Smith, services, searching field notes, 23.00; C. Tarling Map Mounting Co., mounting maps, 36.20; Thomas & Corney, repairs, 17.00; University of Toronto, books, etc., 123.90; United Typewriter Co., repairs, inspections and rentals, 596.91; Sundries—car tickets, 24.00; telegrams, 2,936.44; excise stamps, 10.00; express, 430.23; freight, 17.09; newspapers and periodicals, 211.36; petty disbursements, 80.88..... 38,683 84

Main Office and Branches.....\$215,486.27

MISCELLANEOUS

Legal Fees and Expenses (\$1,163.45)

The Canadian Bank of Commerce, deposit for costs of appeal, re Jackson Blake Hardy, 100.00; Hearst & Hearst, Abitibi Canyon Lease and Water Power Leases, 500.00;

Carried forward..... 215,486 27

Brought forward..... 215,486 27

Legal Fees and Expenses—Continued

Sir Wm. Hearst, fees re Lac Seul Dam, 505.45; J. A. Kenney, Rex vs. Malmquist, 58.00..... 1,163 45

Insurance (\$5,882.00)

Sundry Insurance Companies, premiums 5,882 00

Display at Toronto Exhibition (\$2,568.12)

Basil Aird, services and expenses, 274.31; Mrs. Basil Aird, services and expenses, 126.90; C. E. Brewer, travelling expenses, 61.10; J. Christie, travelling expenses, 30.50; J. Cowan, travelling expenses, 12.35; Cox and Andrews, cards, 42.00; T. Eaton Co., Ltd., rent of furniture, 36.70; Evans Scenery Co., signs, repairs, building mounts, 516.75; Film & Slide Co. of Canada, inspection, etc., 26.50; P. J. Gervais, travelling expenses, 70.50; E. Godin, travelling expenses, 59.95; M. Lamable, travelling expenses, 119.35; Millar & Sons, mats, 24.00; J. W. Miller, travelling expenses, 290.40; W. A. Mooney, travelling expenses, 35.00; M. Newell, travelling expenses, 49.35; W. F. Petrie, lumber, 324.02; F. X. Robichaud, travelling expenses, 62.80; J. Shields, travelling expenses, 82.75; D. Stringer, travelling expenses, 56.25; E. Woodcock, travelling expenses, 85.35; W. Woodcock, travelling expenses, 85.35; Sundries—freight, 9.37; express, 1.40; cartage, 57.40; petty disbursements, 27.77..... 2,568 12

Moving Expenses of Officers and Officials (\$50.00)

I. C. Marritt, cartage on furniture..... 50 00

Commutation Volunteer Veterans' Land Grants (\$150.00)

W. J. Downey & E. E. Morrison, 50.00; J. Marsh, 50.00; W. H. Rice, 50.00..... 150 00

Agents' Salaries and Disbursements (\$96,943.35)

J. I. Hartt.....	Inspector of Crown Timber Agencies.....	12 months	4,200 00
James A. Alexander.....	Crown Timber Agent, Fort Frances.....	12 "	2,500 00
N. B. Fletcher.....	" " " Parry Sound.....	12 "	1,700 00
S. J. Hawkins.....	Principal Clerk.....	12 "	2,300 00
A. H. Huckson.....	Crown Timber Agent, Sault Ste. Marie.....	12 "	2,500 00
Miss S. Godfrey.....	" " " Port Arthur.....	12 "	1,050 00
J. T. McDougall.....	" " " North Bay.....	12 "	2,500 00
S. C. MacDonald.....	" " " New Liskeard.....	12 "	2,400 00
Jos. H. Milway.....	" " " Port Arthur.....	12 "	2,400 00
J. D. C. Smith.....	" " " Kenora.....	12 "	2,400 00
A. Stevenson.....	" " " Peterborough.....	12 "	1,900 00
Patrick J. Whelan.....	" " " Renfrew.....	12 "	2,400 00
E. Arthurs.....	Crown Lands Agent, Espanola Mills.....	12 "	500 00
R. H. Baker.....	" " " Minden.....	6 "	187 49
A. W. Fleming.....	" " " Minden.....	5½ "	163 10
F. Blank.....	" " " Wilno.....	12 "	500 00
C. Both.....	" " " Denbigh.....	12 "	233 36
John Brown.....	" " " Markstay.....	12 "	600 00
Wm. Cameron.....	" " " Stratton.....	12 "	500 00
Miss I. M. Campbell.....	" " " Parry Sound.....	12 "	600 00
Thos. Dean.....	" " " Sault Ste. Marie.....	12 "	300 00
S. J. Dempsay.....	" " " Cochrane.....	12 "	1,100 00
H. J. Ellis.....	" " " Powassan.....	12 "	500 00
J. Arthur Fink.....	" " " Mattawa.....	12 "	500 00
J. S. Freeborn.....	" " " Magnetawan.....	12 "	500 00
A. W. Freeland.....	" " " Emsdale.....	12 "	500 00
J. E. Gibson.....	" " " Dryden.....	12 "	1,200 00
Albert Grigg.....	" " " Bruce Mines.....	12 "	1,000 00
W. Hales.....	" " " Apsley.....	12 "	250 00
J. R. McCrea.....	" " " New Liskeard.....	12 "	1,200 00
J. K. MacLennan.....	" " " Sudbury.....	12 "	700 00
W. J. Parsons.....	" " " North Bay.....	12 "	1,300 00
R. A. Teasdale.....	" " " Massey.....	12 "	600 00
W. J. Trainor.....	" " " Hilton Beach.....	12 "	300 00

Carried forward..... 266,783 79

Brought forward..... 266,783 79

Agents' Salaries and Disbursements—Continued

F. Watt.....	Crown Lands Agent, Pembroke.....	12 months	300 00
A. N. Wilson.....	“ “ “ Kinmount.....	12 “	175 00
S. H. Wilson.....	“ “ “ Port Arthur.....	12 “	1,200 00
Jos. Woollings.....	“ “ “ Englehart.....	11 “	737 75
David Fuller.....	“ “ “ Bancroft.....	12 “	500 00
John A. Hough.....	“ “ “ Matheson.....	12 “	1,200 00
John Bresnahan.....	“ “ “ Hearst.....	12 “	1,050 00
J. P. Marchildon.....	“ “ “ Sturgeon Falls.....	12 “	504 00
J. C. Barr.....	Homestead Inspector, Fort Frances.....	12 “	1,700 00
J. A. Bastien.....	“ “ “ Chelmsford.....	12 “	1,300 00
W. V. Cragg.....	“ “ “ New Liskeard.....	12 “	1,800 00
Thos. Dean.....	“ “ “ Sault Ste. Marie.....	12 “	900 00
Wm. G. Gerhart.....	“ “ “ Bracebridge.....	12 “	1,100 00
T. Hughes.....	“ “ “ Murillo.....	12 “	1,400 00
H. F. Jervis.....	“ “ “ Callander.....	12 “	1,700 00
H. B. Owens.....	“ “ “ Cache Bay.....	12 “	1,200 00
H. E. Sheppard.....	“ “ “ Kapuskasing.....	12 “	1,900 00
D. Smith.....	“ “ “ Cochrane.....	12 “	1,900 00
L. E. VanHorn.....	“ “ “ Monteith.....	12 “	1,800 00
R. G. Wgle.....	“ “ “ Dryden.....	12 “	1,700 00
Wm. Hough.....	“ “ “ Englehart.....	12 “	1,300 00
T. A. McArthur.....	Inspector of Agencies, North Bay.....	9½ “	712 50

Temporary Services.—B. Bell, stenographer at 75.00 per mo., 825.00; J. Dent, caretaker, 150.00; C. A. Duval, acting crown timber agent at 7.00 per diem, 2,198.00; H. P. Green, caretaker, 50.00; W. H. Jamieson, caretaker, 50.00; A. Kurki, stenographer at 70.00 per mo., 770.00; J. G. McCaw, acting crown timber agent at 8.00 per diem, 2,512.00; K. H. McLeod, stenographer at 80.00 per mo., 640.00; J. H. Munro, acting crown lands agent at 5.00 per diem, 25.00; M. Rumsey, stenographer at 75.00 per mo., 525.00; at 85.00 per mo., 340.00; P. Schubring, stenographer at 75.00 per mo., 111.00; at 80.00 per mo., 280.39; H. J. Vincent, acting crown timber agent at 7.00 per diem, 1,169.00.. 9,645 39

Travelling Expenses.—J. A. Alexander, 65.50; J. C. Barr, 770.46; J. A. Bastien, 976.35; W. V. Cragg, 184.10; T. Dean, 38.60; C. A. Duval, 93.70; N. B. Fletcher, 10.40; W. G. Gerhart, 184.70; H. G. Ginn, 9.90 A. Grigg, 156.85; J. I. Hartt, 1,637.42; accountable, 500.00; W. H. Hawkins, 1,024.60; W. Hough, 190.75; A. H. Huckson, 228.89; T. Hughes, 346.05; H. Jervis, 365.40; S. C. MacDonald, 82.35; T. A. McArthur, 52.45; J. G. McCaw, 43.75; J. T. McDougall, 10.80; J. H. Milway, 351.75; H. B. Owens, 1,073.55; accountable, 95.40; J. L. Regan, 93.45; H. E. Sheppard, 311.28; D. Smith, 167.35; J. D. C. Smith, 273.40; accountable, 200.00; A. Stevenson, 212.10; L. E. Van Horne, 254.65; H. T. Vincent, 403.60; T. P. Watson, 54.20; P. J. Whelan, 505.03; R. G. Wgle, 651.75..... 11,620 53

Office Rent, Light, Telephone and Telegraph Service.—Bell Telephone Co., 626.85; F. Blank, 120.00; Bradburns, Ltd., 180.00; J. M. Campbell, 113.50; Canadian National Telegraph, 68.44; Canadian Pacific Telegraph, 35.08; Cochrane Public Utilities, 107.75; Empire Cafe, 253.00; J. A. Fink, 102.00; Town of Fort Frances, 49.75; J. E. Gibson, 120.00; L. Giroux, 180.00; A. Grigg, 120.00; Hamilton Livery & Taxi, 165.00; Hydro-Electric Power Commission, 16.87; Town of Kapuskasing, 13.16; Town of Kenora, 26.64; N. MacLean, 40.00; Marshall Ecclestone, Ltd., 320.00; P. E. McCool, 225.00; North Bay Theatre Co., 25.00; Northern Ontario Light & Power, 2.25; Northern Telephone Co., Ltd., 31.95; Peterborough Public Utilities, 20.12; Porcupine Power & Telephone Co., 84.90; Port Arthur Public Utilities, 73.05; G. M. Rioch, 405.00; Rothchild & Co., Ltd., 660.00; H. E. Sheppard, 100.00; Spruce Falls Power & Paper Co., Ltd., 115.75; Temiskaming Telephone Co., 113.03; Temiskaming & Northern Ontario Railways, 13.25; P. J. Whelan, 180.00; Jos. Woollings, 70.00; M. Young, 75.00..... 4,852 34

Miscellaneous.—Ed. Arthurs, auto hire, 17.50; H. Bernier, wood, 45.00; V. Bisset, repairing typewriter, 10.20; T. Bouianger, hay, 21.00; Geo. Brunett, wood, 12.00; W. R. Campbell, inspection of lots, 25.00; F. Cauchon, wood, 40.00; City Typewriter Exchange, typewriter and keys, 158.90; E. Clements, wood, 14.00; Cochrane Dunlop Hardware, hardware, 32.40; Wm. Cole, services, 30.00; J. Dallaire, provisions, 13.23; Dept. of Agriculture, share of New Liskeard Building, 204.44; T. Dumont, hay, 13.20; P. A. Ferguson, veterinary services, 10.00; General Fireproofing Co., cabinets, 68.80; E. Hadwin, janitress, 39.00; J. Henry, wood,

Carried forward..... 318,981 30

Brought forward..... 318,981 30

Agents' Salaries and Disbursements—Continued

Miscellaneous—Continued

10.00; Henry Motor Co., repairs, 180.82; Imperial Oil Co., Ltd., 11.48; Kapuskasing Supply Co., supplies, 131.79; F. Kitchener, loading lumber, oats, 13.50; W. Lappature, services, 26.12; Geo. LeClare, wood, 69.10; J. Lupien, oats, 11.00; Geo. Morgan, building garage, 30.00; F. C. Muirhead, hardware, etc., 10.75; E. Newton, wood, 10.00; North Bay Garage, gas, 16.73; Pay list, wages of men, 52.90; Peterboro Fuel & Transfer Co., coal, 37.10; A. M. Reid, stationery, 14.40; T. Salmon, snowshoes, 10.00; Sharpe & Brown, car repairs, 10.75; Steel Equipment Co., Ltd., Canada, cabinets, 72.73; R. A. Teasdale, inspection of lots, 192.00; Westburg Studio, signs, 10.90; United Typewriter Co., repairs, etc., 25.20; S. C. Woolings, wood and coal, 19.00; John Zupen, hay, 19.00; Sundries—cartage, 50.75; express, 82.72; freight, 77.73; postage, 1,106.03; petty disbursements, 204.72.....	3,261 89
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Ottawa Agency (\$2,657.62)

S. C. Larose.....	Agent.....	12 months	1,800 00
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Miscellaneous.—J. R. Ariel, boxes, 35.00; Bell Telephone Co., rental and messages, 70.70; J. Hope & Son, Ltd., stationery, 11.30; Hope Realty, Ltd., rent of office, 700.00; S. C. LaRose, travelling expenses, 2.25; Might Directories, Ltd., directory, 12.00; Ottawa Electric Co., light, 6.57; postage, 19.80.....	857 62
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Forest Ranging (\$444,654.32)

J. P. Legris.....	Fire Inspector.....	12 months	2,700 00
H. H. Parsons.....	Assistant Forester.....	12 "	1,900 00
J. A. Brodie.....	" ".....	12 "	2,200 00
J. V. Stewart.....	" ".....	9½ "	1,650 00

Rangers' Pay Lists:—

District:

South Porcupine.....	18,890 00
Sudbury.....	68,404.73
North Bay.....	30,711.16
Sault Ste. Marie.....	42,142.00
Parry Sound.....	8,069 00
Renfrew.....	10,779 50
Fort Frances.....	35,258 88
Cochrane.....	21,874 50
New Liskeard.....	17,821 00
Peterborough.....	6,750 00
Kenora.....	28,077 00
Port Arthur.....	19,749 59
Miscellaneous.....	2,803 16

Travelling Expenses.—Ira M. Acheson, 92.75; D. M. Ainslee, 55.20; M. Ainslee, 2.85; A. Arsenaault, 12.00; R. Alcock, 19.15; J. S. Allely, 341.75; R. A. Allen, 156.90; J. Almers, 29.40; T. J. Anderson, 37.95; P. J. Anderson, 61.25; F. Ball, 4.70; T. Barratt, 23.00; E. Beaumont, 181.15; Estate of W. E. Beddome, 10.55; A. Beech, 51.20; C. F. Bibby, 14.10; T. Binnie, 90.95; J. M. Bird, 28.20; J. A. Bissonette, 12.45; H. Black, 7.10; A. Blair, 14.25; B. Blastorah, 155.80; E. A. Boice, 60.65; J. Bowie, 246.25; W. G. Bowland, 284.90; J. J. Bowland, 32.25; A. C. Bouchey, 138.85; R. M. Boyd, 18.45; J. A. Brodie, 420.46; E. H. Bromley, 72.15; W. H. Bromley, 454.21; T. A. Bromley, 125.10; W. J. Brooks, 216.65; J. A. Brown, 229.55; J. F. Brown, 17.20; D. F. Burns, 34.45; S. E. Burrirt, 154.10; H. J. Bish, 7.70; R. R. Bush, 7.90; J. Byrne, 143.40; J. H. Caldwell, 184.25; J. S. Calbick, 5.50; J. M. Campbell, 13.95; N. S. Cameron, 14.50; J. A. Charrette, 71.25; P. Charlebois, 227.40; T. C. Clark, 24.10; E. Clairmont, 11.00; P. M. Cleary, 34.10; D. H. Coghlin, 5.30; E. Constantine, 12.55; B. F. Comber, 66.00; H. C. Copp, 49.25; J. A. Costello, 427.20; H. Crawley, 4.70; W. Crebo, 449.04; W. Creighton, 16.25; W. D. Croteau, 8.35; W. Darby, 33.45; H. W. Davidson, 7.35; J. J. Dawkins, 5.25; L. C. Delgaty, 4.20; L. Dennie, 42.30; J. Dickson, 20.52; W. D. Dickson, 40.15; L. P. Didier, 23.00; J. R. Dillon, 361.30; J. C. Donell, 26.84; J. E. Doxsee, 134.50; E. Dolph, 7.75; D. Duncan, 9.25; W. A. Duncan, 23.30; J. F. Dunne, 14.40; P. G. Dunne, 28.10; W. H. Durrell, 27.45; J. Durrell, 166.92; H. Durrell, 41.65; W. J. Durrell, 289.75; A. J. Dusang, 265.55; C. A. Duval, 155.38; R. Duval, 13.95; G. Eder, 4.70; R. B. Elliott, 14.40; W.

Carried forward..... 644,681 33

Brought forward..... 644,681 33

Forest Ranging—Continued

Travelling Expenses—Continued

Elliott, 631.29; G. Elmitt, 10.30; A. R. Fensom, 19.20; E. A. Ferguson, 342.01; G. Fisher, 188.90; M. Field, 35.15; J. J. Fink, 100.00; G. H. Fletcher, 21.05; R. E. Forrest, 7.05; L. R. Fraser, 87.10; R. T. Fraser, 34.95; F. Garnham, 296.55; W. J. Gibson, 16.50; C. Gill, 31.35; H. D. Gillard, 16.90; J. B. Gilmour, 41.43; M. J. Gorman, 11.15; B. Gorman, 425.20; P. Gorman, 22.60; W. H. Graham, 12.15; J. Grant, 115.45; H. Green, 119.35; S. Greene, 57.50; A. Greer, 35.10; P. Gregoire, 9.45; L. Grozelle, 54.95; E. G. Hagen, 233.40; A. W. Hamilton, 58.65; W. G. Hammond, 5.00; H. D. Hammond, 23.00; J. G. Hanley, 55.60; W. Hawkins, 40.00; J. Hearl, .85; B. Hey, 336.35; J. R. Hogarth, 28.60; A. Holinshead, 215.25; J. M. Horn, 800.96; W. A. Hooper, 36.90; J. Howard, 44.10; A. H. Huckson, 53.50; E. Huckson, 478.63; D. N. Hughes, 6.65; A. Hurd, 334.93; C. Hurd, 31.10; G. Hynes, 3.50; H. M. Jackson, 15.90; E. B. Jobb, 17.35; F. Johns, 18.90; R. N. Johnston, 117.20; J. C. Kauffman, 9.00; W. H. Kearns, 255.60; M. Kehoe, 63.70; E. Kelly, 6.50; D. F. Kerby, 194.35; J. E. Kerby, 49.35; D. J. Kennedy, 34.52; S. Kennedy, 13.20; T. J. Kennedy, 584.86; G. A. Kernahan, 16.30; S. Kintrea, 2.50; E. Labella, 12.80; P. L'Abbe, 105.65; H. Lamb, 11.80; A. Lanthier, 41.40; C. Leach, 21.00; J. L. Legris, 10.00; J. P. Legris, 19.60; J. Lehman, 8.80; J. H. Lemieux, 14.90; L. Letherby, 101.35; J. A. Letherby, 89.15; C. A. Loubert, 2.75; B. Love, 33.55; J. D. Macdonald, 314.95; F. C. Macdonald, 85.55; R. D. Macdonnell, 14.05; M. Malloy, 49.25; R. Mantle, 1.35; J. Marconi, 307.45; J. A. Margach, 9.90; O. Mattson, 44.55; G. E. Mayhew, 7.75; E. D. Meeking, 93.60; J. W. Miller, 45.60; R. E. Miller, 5.00; W. A. Mockler, 7.55; A. Moran, 579.90; H. Morel, 43.20; W. A. Morgan, 209.80; B. Morrison, 10.80; W. Moore, 97.70; T. J. Murphy, 320.60; F. Murray, 35.60; P. Murray, 7.70; W. Murray, 69.90; J. V. Musgrave, 4.20; J. McArthur, 22.10; H. L. McCausland, 294.95; accountable, 88.10; J. E. McCaw, 108.70; A. McCay, 27.00; R. S. McConachie, 17.30; J. McCudden, 43.15; J. McCullough, 29.45; A. J. McDonald, 5.10; C. W. McDonald, 16.90; Jas. McDonald, 112.55; L. McDonald, 6.05; N. McDonald, 240.05; S. C. McDonald, 72.00; T. McDonald, 71.75; J. R. McDonnell, 154.65; C. McDougall, 33.15; J. M. McDougall, 85.05; J. T. McDougall, 129.00; H. McGovern, 24.80; G. McGuire, 153.35; D. C. McInnis, 233.55; C. McGhie, 65.30; H. H. McIntosh, 33.35; J. G. McIntosh, 26.30; W. J. McIntosh, 6.00; J. A. McIntyre, 23.25; J. McIsaac, 7.90; J. P. McKee, 153.30; W. B. McKendry, 83.10; A. E. McKenzie, 6.00; J. L. P. McLaren, 644.55; J. McManus, 149.35; A. J. McNab, 31.65; J. S. McPherson, 486.45; W. A. McPherson, 163.30; N. McVittie, 29.95; D. M. Netterfield, 4.25; Jas. Niblett, 57.30; F. G. Noble, 16.05; C. Norgate, 9.00; W. P. O'Donnell, 21.95; P. O'Gorman, 151.60; R. Owens, 137.95; Ivan Palmer, 172.95; F. R. Parmenter, 29.00; H. H. Parsons, 403.08; R. D. Pell, 151.15; J. D. Pennock, 135.30; W. H. Phillips, 33.30; W. D. Piggott, 43.75; A. C. B. Pousette, 24.45; J. J. Powers, 36.15; F. Pritchard, 15.35; Chas. Prouty, 337.85; M. Rabbitts, 22.95; C. E. Rawson, 86.90; J. B. Reed, 41.95; J. L. Regan, 510.55; C. R. Richardson, 108.35; R. Ridley, 171.31; T. G. Robinson, 15.00; W. E. Rogers, 42.85; F. E. Rowe, 213.35; J. E. Rumball, 6.60; O. W. Rusk, 54.50; Jas. Ruxton, 2.55; S. V. Ryan, 78.40; W. J. Sanders, 9.85; W. Savard, 27.75; J. F. Sharpe, 1,447.16; accountable, 558.05; J. A. Sharpe, 10.95; F. J. Shaw, 18.00; A. W. Shaw, 359.73; G. Sheffield, 155.55; W. F. Shrumm, 18.30; B. Smith, 12.30; A. R. C. Smith, 29.20; C. S. Smith, 50.05; L. G. Smith, 5.40; V. W. Smith, 106.90; J. D. C. Smith, 31.35; W. J. Smith, 41.75; D. J. Spence, 28.50; S. D. Spence, 24.80; H. S. Spoffard, 241.70; P. Stein, 71.75; K. Sterling, 3.00; D. Stewart, 65.00; J. L. Stewart, 531.80; J. V. Stewart, 730.45; R. M. Stewart, 85.95; J. H. Stirrett, 204.35; R. J. Street, 34.35; G. L. Sullivan, 9.60; O. Sullivan, 8.90; W. Swale, 22.65; C. H. Swallow, 2.50; A. G. Taylor, 16.70; E. A. Taylor, 51.41; D. Thorburn, 7.00; S. L. Thompson, 36.80; J. H. Tully, 20.30; N. Vanderburgh, 377.65; H. T. Vincent, 46.00; T. F. Waller, 204.15; C. E. Wallingford, 3.60; J. J. Watts, 9.15; R. M. Warren, 9.44; R. Watson, 681.00; P. Whelan, 21.60; A. T. White, 68.25; E. Whitmore, 97.85; P. A. Wickware, 42.80; Fred. Widdifield, 94.75; E. P. Williams, 4.70; A. Wilson, 15.80; R. K. Wilson, 124.65; V. L. Wilson, 19.35; W. J. Wilson, 41.45; F. G. Young, 554.20; H. J. Young, 97.35; W. D. Young, 8.35; W. J. Yuill, 94.30; E. H. Zuffelt, 18.75.....

31,870 38

Provisions, Camp Supplies, Equipment and Repairs.—Amer. Tent & Awning Co., Ltd., 39.30; Art Metropole, 32.50; S. Ballantyne, 50.00; A. G. Bengar & Son, 30.77; N. Blahey, 557.99; D. Brown, 59.71; Cameron Heap Co., Ltd., 549.00; Canadian Fairbanks Morse Co., 393.25; Canadian Kodak Co., Ltd., 2,136.89; Canadian Photo Copy Co., 203.49; Carter Bros., 225.15; Cochran Dunlop

Carried forward..... 676,551 71

Brought forward 676,551 71

Forest Ranging—Continued

Provisions, Camp Supplies, Equipment and Repairs—Continued

Hardware Co., 547.56; Cooper-Hewitt Electric Co., 22.50; Continental Wood Products Co., Ltd., 56.41; De Haviland Aircraft of Canada, 7,208.55; Dept. of Interior, Ottawa, 34.05; Devine & Legree, 40.00; Mrs. J. Dunbar, 40.00; W. H. Edwards, 17.25; J. C. Emery, 23.75; C. Ethier, 186.10; Fairchild Aviation Ltd., 4,881.86; G. E. Farlinger, 227.57; A. T. Fife & Co., 42.80; E. Fortin, 110.00; Fowler Hardware Co., Ltd., 135.40; F. Frenette, 21.55; Gem Electric Shop, 11.15; Gevaert Co. of America, 32.67; Gerry Hardware, 58.71; J. F. Hartz Co., Ltd., 21.23; G. Hay, 70.71; Hinsperger Harness Co., 230.60; Hudson's Bay Co., 152.20; Imperial Oil, Ltd., 29.16; Instruments, Ltd., 83.20; D. W. Jessop, 26.23; Journal Printing Co., 30.00; Kapuskasing Supply Co., Ltd., 174.05; B. F. Kean, 55.00; J. A. Kerr, 26.20; J. A. Kert, 208.82; A. L'Abbe, 229.81; J. A. Laflamme, 34.90; Lake Superior Paper Co., Ltd., 19.95; Langley's, Ltd., 160.00; G. S. Lee, 86.00; J. H. Leng, 100.28; J. A. Letherby, 30.00; Letherby & Chew, Ltd., 24.72; H. T. Lloyd, 22.87; Lockhart's Camera Exchange, 242.61; McGill Hardware, Ltd., 132.45; H. E. McGill, 16.80; J. A. McGregor, 197.25; Mac's Blue Bird Groceteria, 14.49; Marks-Clavet-Dobie Co., Ltd., 467.31; Marshall-Ecclestone, Ltd., 303.10; J. A. Mathieu, Ltd., 20.26; Medicine Hat Pottery Co., 45.00; Merrill Rhind & Ealmsley, 265.57; Monarch Oil Co., Ltd., 80.00; Moore Bros., 860.19; A. B. Mullin, 12.25; J. B. Myers & Son, 151.03; National Grocers Co., Ltd., 590.52; Neale & Heath, 367.07; North Bay Garage, 991.04; M. O'Connor, 29.92; S. Onarheim, 59.75; W. F. Petry, 136.52; C. L. Pickering, 12.95; Quality Meat & Grocery Co., Ltd., 399.79; J. Frank Raw Co., Ltd., 264.92; Record Publishing Co., Ltd., 14.25; J. A. Richards & Sons, 35.00; J. S. Segris, 42.00; G. W. Smith, 20.77; H. W. Spence, 30.00; Star Grocery, 17.14; St. Mary's Marine Supply Co., 1,509.37; J. W. Stone Boat Mfg. Co., Ltd., 49.95; C. Tarling Map Mounting Co., 78.65; G. Taylor Hardware Ltd., 103.29; R. B. Tennant & Co., 15.00; Thunder Bay Lumber Co., Ltd., 36.63; Tourtellot Hardware Co., Ltd., 12.85; T. Tremblay, 16.00; United Typewriter Co., 10.42; L. Vigneault, 137.50; Watson & Lloyd, 228.06; Wells Hardware Co., Ltd., 244.08; Western Grocers, Ltd., 573.06; Williams Hardware Co., 865.67; R. R. Woods, 62.20; Woods Manufacturing Co., 21.63; petty disbursements, 108.09	29,684 26
Air Service.—Forestry Branch Air Service, proportion of cost transferred from Fire Ranging.....	60,000 00
Miscellaneous.—W. B. Avery, services cook, 57.75; S. Birce, boat hire, 18.00; E. T. Guppy, boat livery, 42.00; W. Harju, labour, 24.00; King's Printer, 525.17; W. R. Jackson & Co., brokerage, 619.87; Mrs. C. Martin, rent, 875.00; D. L. McKinnon & Sons, 180.00; O. H. Pierce, rent of machines, 45.00; A. H. Skene, rent, 84.00; Spruce Falls Power & Pulp Co., Ltd., 108.23; University of Toronto, 11.45. Sundries—cartage and livery, 326.05; express, 78.90; freight, 164.83; postage, 59.47; telegrams, 26.79; telephone, 47.75; petty disbursements, 24.90.....	3,319 16
Forest Reserves (\$7,058.66)	
C. E. Hindson.....Ranger, Temagami.....12 months	1,700 00
Pay Lists.—Wages of men.....	5,069 25
Travelling Expenses.—H. Elkington, 87.16; G. Hornick, 62.75; I. Houston, 4.70; V. H. Prewer, 77.65.....	232 26
Miscellaneous.—T. Bonchard, cartage, 40.50; J. Derue, cartage, 1.10; W. A. Lyons, cartage, .50; G. Ostler, paper, .30; M. Roach, dog feed, 3.75; postage, 11.00....	57 15
Culler's Act (\$51.86)	
Travelling Expenses.—S. C. MacDonald	21 48
Miscellaneous.—W. Milne & Son, Ltd., preparing logs	30 38
Expenditure Under the Forestry Act (\$44,933.20)	
I. C. Marritt.....Forester.....12 months	2,550 00
Travelling Expenses.—B. F. Avery, 38.10; J. R. B. Coleman, 59.95; G. H. Duff, 32.80; J. H. Fauld, 137.31; H. Green, 15.00; C. D. Howe, 30.90; C. G. Knight, 50.22; I. C. Marritt, 492.51; accountable, 193.44; C. R. Mills, accountable, 96.98; F. S. Newman, accountable, 1,847.05; H. G. Slanche, 76.60; J. T. Turnbull, 67.50; C. M. Wattie, 36.30; H. Weeks, 183.80; accountable, 963.46; J. H. White, 100.51.....	4,422 43

Carried forward 783,638 08.

Brought forward..... 783,638 08

Expenditure Under the Forestry Act—Continued

Miscellaneous.—J. Barchler, board, 46.90; A. A. Bailey, repairing harness, 21.60; J. L. Beatty, provisions, 34.41; J. G. Brisco, hardware and roofing, 35.48; D. Brown, 118.34; C.N.R. fares of men, 55.30; Cochrane Dunlop Hardware, Limited, stores, hardware and fencing, 340.77; Chevrolet sales and service, repairs, 27.80; A. Coles, hardware, 112.25; Connelly & Mewett, iron, repairs, etc., 23.17; S. De Villiers, potatoes, 12.00; Diamond Grocers, eggs, etc., 449.22; Downing & Windsor, lumber, 19.03; W. J. Eaton, bricks, 22.50; Eldon House, accommodation, 30.50; Eastman Kodak Stores, Ltd., kodak, etc., 49.35; Georgian Bay Creamery, building bricks, 45.00; Gevaert Co. of America, novagas, 10.58; A. D. Gorrie & Co., repairing car, 121.25; Ham & McLeod, seed, 205.25; J. F. Hartz Co., Ltd., first aid supplies, 16.85; N. Helmer, lard, 115.00; Henderson Hardware, hardware, 22.45; Wm. Hiron, rent of garage, 30.00; Hope Lumber Co., Ltd., provisions, etc., 31.55; R. E. Howick, purchase land, 1,500.00; J. K. Hughes, Ltd., repairs, 109.65; Innes & McKay, legal services, 22.71; Instruments, Ltd., board, repairs, etc., 71.55; International Harvester Co., Ltd., wagon gear, etc., 324.70; J. L. Jones, provisions, 152.37; Keenan Co., hauling lumber, etc., 1,193.74; F. King & Son, tires, 29.38; Kingan Howe Co., bulbs, 1.05; King's Printer, 114.72; Lakefield Canoe Co., Ltd., canvas, 64.00; C. Leonard, brick, 15.00; Lewis, Rice & Son, Ltd., hardware, 57.76; Lochart's Camera Exchange, films, etc., 12.27; P. MacLeod, provisions, 16.93; C. B. McCall, option on lot, 10.00; J. McCave, houses, livery, 406.35; McIntosh Grain & Feed Co., oats, 176.08; R. S. Mason, purchase of land, 700.00; A. Wilmot, blocks, 27.60; Myles & Son, flashlight, etc., 13.30; Niagara Parks Commission, board, 129.95; Pay lists, 25,024.84; Peterborough Canoe Co., canoes, paddles, 343.79; Pioneer Garage, casings, etc., 27.40; W. Pollock & Son, Ltd., lumber, 384.25; W. W. Prentice, trucking, etc., 543.89; J. F. Raw Co., Ltd., blueprints, 106.53; J. W. Richardson, garden implements, etc., 145.11; A. Shaw, provisions, 151.75; J. B. Smith & Sons, Ltd., lumber, 58.82; J. L. Squire, provisions, 43.34; Standard Planing Mills Lumber Co., lumber, frames, 48.00; G. Stephens, cartage, etc., 70.48; M. Tallon, lumber, 59.18; C. Tarling Map Mounting Co., 36.05; G. Taylor Hardware, Ltd., paint, etc., 21.46; W. Thompson, provisions, 184.59; J. A. Town & Co., provisions, 614.64; J. J. Turner & Son, Ltd., tents, blankets, 155.95; H. Williams & Son, gas, etc., 16.15; Williams & Scott, hardware, 1,299.63; John Wood, rent of boat, 21.15; G. Younie, improvements on lot, 200.00. Sundries—cartage and livery, 220.14; express, 142.58; freight, 695.30; postage, 3.90; telegrams, .33; telephone, 2.75; petty disbursements, 193.11	37,960 77
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Board of Surveyors (\$400.00)

Association Ontario Land Surveyors, grant.....	400 00
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Surveys (\$111,849.43)

Algoma District, Michipicoton Area, C. R. Kenny, on account.....	2,250 00
Ameliasburg Township, sidelines, T. B. Speight, on account.....	750 00
Askin Township, District Nipissing, E. L. Moore, services and expenses.....	307 24
Big Sandy Lake, District Kenora, C. H. Wilkins, on account.....	400 00
Clear Lake, Rainy River District, D. J. Gillon, on account.....	3,250 00
Craig, Township of, C. E. Fitton, on account.....	800 00
Eagle Lake, Kenora District, traverse, R. W. Gourley, balance of account, 4,700.00, less 1926-7 accountable, 1,500.00.....	3,280 00
English River, C. C. McLennan, services and expenses.....	1,102 50
Gananoque Lake, N. B. MacRostie, survey, 2,117.50, less 1927 accountable, 500.00.....	1,617 50
Gull Lake, Township Lutterworth, C. E. Fitton, on account.....	1,920 00
Jacques Township, Thunder Bay District, Phillips & Benner, on account.....	500 00
Kamiskotia River, District Cochrane, A. Gillies, on account.....	1,488 75
Kenora District, base and meridian lines, Speight & Van Nostrand, balance of account, 9,858.49, less 1927 accountable, 7,398.75 = 2,459.74; Phillips & Benner, on account, 4,550.00; Phillips & Benner, services and expenses, 12,735.96, less 1927 accountable, 7,650.00 = 5,085.96; D. J. Gillon, services and expenses, 8,411.46, less 1927 accountable, 5,500.00 = 2,911.46; R. S. Kirkup, 6,023.40, less 1926-27 accountable, 4,848.00 = 1,175.40; Speight and Van Nostrand, on account, 5,940.00.....	22,122 56
Lac Seul and Root River, John S. Dobie, 9,795.00, less 1926-27 accountable, 5,000.00 = 4,795.00; C. E. Bush, on account, 2,000.....	6,795 00

Carried forward..... 868,582 40

Brought forward..... 868,582 40

Surveys—Continued

Lake St. Joseph, Kenora District, H. B. Proudfoot, services and expenses, 7,761.47, less 1927 accountable, 4,910.00=2,851.47; J. S. Dobie, on account, 6,200.00....	9,051 47
Lake Township North Part line, C. E. Fitton, on account	300 00
Lake Temagami, District Nipissing, A. Matheson, on account	2,000 00
Little Abitibi, District Cochrane, A. Matheson, service and expenses	1,354 25
Muskoka District, W. F. B. Rubidge, services and expenses, 6,950.74, less 1926 accountable, 3,403.36=3,547.38; J. T. Coltham, services and expenses, 6,609.90, less 1927 accountable, 3,000.00=3,609.90.....	7,157 28
Manitoulin and Sudbury Districts, J. R. Gill, on account.....	1,725 00
Millus Island, Township Bedford, N. B. MacRostie.....	232 50
Nipissing District, E. W. Neelands, on account, 3,200.00; E. L. Moore, on account, 3,400.00.....	6,600 00
Parry Sound District, J. T. Coltham, on account, 3,900.00; W. F. B. Rubidge, on account, 3,000.00.....	6,900 00
Patricia District, base and meridian lines, J. R. Gill, balance of account, 8,078.60, less 1927 accountable, 5,000.00.....	3,078 60
Pault Township, Sudbury District, Hugh Mathieson, balance of account, 1,412.25, less 1926-27 accountable, 700.00.....	712 25
Riddell Township Territory, E. L. Moore, services and expenses.....	120 89
Rondeau Provincial Park, C. E. Fitton, services and expenses.....	562 15
Shoal Lake, Lake of the Woods, Traverse, C. R. Kenny, services and expenses, 6,458.00, less 1927 accountable, 2,400.00.....	4,058 00
Sudbury and Manitoulin District, T. J. Patten, on account.....	1,000 00
Sudbury District, E. L. Moore, on account.....	1,500 00
Thunder Bay District, base line, E. L. Moore, balance of account, 8,596.80, less 1927 accountable, 5,100.00=3,496.80; Beatty and Beatty, balance of account, 11,500.00, less 1927 accountable, 8,625.00=2,875.00, on account, 7,500.00; H. W. Sutcliffe, balance of account, 8,092.00, less 1927 accountable, 4,590.00=3,502.00	17,373 80
Inspection of Surveys.—C. E. Fitton, balance of account, 5,439.69, less 1927 accountable, 3,900.00.....	1,539 69

PARKS

Algonquin Provincial Park (33,850.68)

J. W. Millar.....	Superintendent (acting).....	12 months	2,196 00
Mark Robinson.....	Chief Ranger.....	12 "	1,500 00
Jas. Shields.....	".....	12 "	1,500 00
T. Ranger.....	Ranger.....	12 "	1,125 00
Z. A. Nadon.....	".....	12 "	1,125 00
Peter Ranger.....	".....	12 "	1,125 00
D. Valentine.....	".....	12 "	1,125 00
John Christie.....	".....	12 "	1,125 00
W. A. Mooney.....	".....	12 "	1,125 00
Geo. Holmberg.....	".....	12 "	1,125 00
Ed. Godin.....	".....	12 "	1,125 00
C. E. Brewer.....	".....	12 "	1,125 00
Mark McNamara.....	".....	12 "	1,125 00
Martin Newell.....	".....	12 "	960 00
John Gervais.....	".....	12 "	1,099 92
Andy Grant.....	".....	12 "	1,099 92
Jas. McIntyre.....	".....	12 "	960 00
F. X. Robichaud.....	".....	12 "	960 00
Norman Bowers.....	".....	12 "	960 00
Dan. Stringer.....	".....	12 "	960 00
John Stringer.....	".....	12 "	960 00
John R. Boyle.....	".....	12 "	960 00
Albert Patterson.....	".....	12 "	960 00
John C. Hawman.....	".....	12 "	960 00
John J. Turner.....	".....	12 "	960 00
A. V. Briggs.....	".....	5 "	423 90
A. G. Beckett.....	".....	12 "	960 00
R. Edwards.....	".....	12 "	960 00
F. Peplinskie.....	".....	5½ "	445 50
Mrs. P. J. Gervais.....	Housekeeper.....	12 "	540 00

Travelling Expenses.—E. Godin, 9.15; A. Grant, 3.95; J. W. Millar, 36.05; accountable, 10.00; Z. A. Nadon, 14.45; M. J. Newell, 44.06; M. Robinson, 62.30; F. X. Robichaud, 1.30; Jas. Shields, 67.18; accountable, 21.60.....	270 04
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Carried forward..... 965,693 56

Brought forward..... 965,693 56

Algonquin Provincial Park—Continued

Miscellaneous.—T. A. Boland, roofing, 23.85; M. Boyd, strips, 13.30; Canadian Telephone & Supplies, Ltd., batteries, 22.50; Canoe Lake Lumber Co., hay, 37.28; Cochrane Dunlop Hardware, asbestos, 18.32; J. Cousineau, repair canoe, 68.50; G. Dunbar, sash, 10.44; T. Eaton Co., Ltd., 212.11; Findlay Brothers Co., Ltd., stoves, 37.40; Hallam Mail Order Corporation, Ltd., cartridges, 45.46; Imperial Oil, Limited, 175.66; R. Laidlaw Lumber Co., Ltd., 43.54; J. S. L. McRae, lumber, 31.58; A. A. Mask, flooring, 19.76; Northern Electric Co., Ltd., coils, switch, etc., 15.17; Pay lists, wages of electricians, 61.60; Pembroke Laundry, cleaning, 15.85; Peterborough Canoe Co., canoes, spark plugs, etc., 247.39; O. E. Post, matches, etc., 48.26; Richardson & Cross, spotlight, 17.68; Scotia Junction Trading Co., Ltd., vats, etc., 208.69; J. D. Shier Lumber Co., sash, gyp-rock, etc., 111.51; W. Walker & Sons, Ltd., paper, axes, boilers, etc., 196.95. Sundries—express, 19.55; freight, 104.23; postage, 41.49; telegrams, 103.56; petty disbursements, 53.77.....	2,005 40
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Rondeau Provincial Park (\$13,927 03)

R. S. Carman.....	Superintendent.....	9½ months	1,905 83
Elsie Goldworthy.....	Acting Superintendent.....	7 "	1,065 00
J. A. White.....	Assistant.....	13 "	1,280 00
H. Gardiner.....	Game Keeper.....	13 "	1,130 00
A. Hitchcock.....	Ranger.....	13 "	1,108 50
H. Hitchcock.....	".....	5 "	430 50
James Butler.....	".....	2½ "	300 75
E. Cain.....	".....	2 "	156 75
Pay List.—Wages of men.....			858 30
Travelling Expenses.—R. S. Carman, 550.20; accountable, 130.99.....			681 19

Miscellaneous.—G. W. Barnwell, painting, 238.30; Bates Fisheries, cartage, 24.00; Town of Blenheim, chloride, 246.84; Border Cities Wire & Iron Works, baskets, 52.50; C. M. Buckerbough, varnish, 143.37; J. Carnie, burning bush, 24.00; Chatham Boat Works, benches, 140.00; R. J. Clements, car repairs, 28.75; H. Coll, garbage collection, 185.00; Cumming & Hastings, auto repairs, 129.84; F. E. Deshaw, repairs, 10.35; E. B. Eddy Co., Ltd., paper, 53.88; Electric Shop, lead, 52.85; Frost Steel & Wire Co., swing, 333.93; G. Goldworthy, desk, 122.21; W. H. Goodhue, paper, heater, etc., 165.11; A. Graham, cartage, 66.22; Grand & Toy, stationery, 13.60; T. G. Griffiths & Co., drums, seats, 191.36; T. J. Hadley, tire, batteries, 27.10; Howard Farmers Co-operative Society, vats, 650.88; Hydro-Electric Commission, 478.21; H. Hitchcock, cutting wood, 22.50; D. Kearney, repairs, 22.45; J. A. Kirell, coal, 5.76; Knight Brothers, gas, 66.94; J. Leckie, buoys, 11.90; J. G. Little, wallpaper, stationery, 29.95; Long and Wilson Hardware Co., paint, 32.50; A. Marsh, cleaning brush, 24.00; J. A. Mundy, papering, 21.50; A. Munn, hay, 18.00; Mussens, Ltd., hose, 19.90; W. J. Phenix, caps, 13.68; Ridgetown Public Utilities, light, wiring, 318.13; P. N. Sargeant, films, 18.30; Shillington Hardware, pipe, 49.85; A. J. Silcox, taps, paint, 306.49; D. Smith, cutting wood, 41.25; G. Sterling, hay, 49.65; J. Stevens, wheat, 25.00; J. Tofflemire, shoeing, scraper, 79.15; J. Toll, feed, 11.50; A. Townsend, cutting wood, 22.50; United Typewriter Co., Ltd., repairs, 18.03; W. Walters, hay, 10.00; Watson & Taylor, lumber, 113.92; Watson, Jack & Co., Ltd., hose menders, expander, 42.30; G. Wedge, oats, 20.20; A. A. Weir, boat livery, 12.00; White Star Refining Co., gas, 52.55. Sundries—express, 13.71; freight, .68; postage, 31.84; telegrams, 1.09; telephone, 39.40; petty disbursements, 65.29.....	5,010 21
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Quetico Provincial Park (\$19,971 25)

John Jamieson.....	Superintendent.....	12 months	1,700 00
W. Hurn.....	Ranger.....	12 "	1,125 00
T. Dettbarn.....	".....	12 "	1,125 00
F. Atkins.....	".....	8 "	664 12
J. Orme.....	".....	12 "	1,006 50
Thos. Quinn.....	".....	12 "	1,073 36
Fred Tilson.....	".....	7 "	560 00
Philip Berneskey.....	".....	12 "	1,050 00
George Seeley.....	".....	5 "	448 25
Thos. Brady.....	".....	12 "	1,006 50
John Powell.....	".....	4 "	332 75

Carried forward..... 991,717 47

Brought forward..... 991,717 47

Quetico Provincial Park—Continued

Mike Powell.....	Ranger	12 months	957 00
John Wells.....	"	5 "	448 25
Major Lawrence.....	"	12 "	981 75
Robt. Wells.....	"	12 "	1,006 50
Jack McClosky.....	"	12 "	946 00
J. M. Flood.....	"	2 1/2 "	224 12
A. Tilson.....	"	3 "	253 00
H. Barr.....	"	3 1/2 "	302 50
Edmund Elliott.....	"	2 "	167 75
Albert Le May.....	"	1 "	82 50
J. C. Valley.....	"	1 1/2 "	140 25
Jno. Bothwell.....	"	1 1/2 "	27 50
Frank Bartley.....	"	6 "	478 50
Geo. T. Warnica.....	"	1 1/2 "	27 50
T. Foster.....	"	3 "	272 25
Geo. Walsh.....	"	3 "	239 25
Mrs. V. Jamieson.....	Housekeeper.....	12 "	300 00

Temporary Services.—Mrs. H. McLean..... 100 00

Travelling Expenses.—F. Bartley, 11.07; T. Brady, 6.39; T. Dettbarn, 22.34; J. Jamieson, 359.21; accountable, 70.27; T. Quinn, 30.50; F. Tillson, 20.00..... 519 78

Miscellaneous.—R. S. Campbell, snowshoes, 11.75; Canadian Fairbanks, Morse Co., pump, 360.07; T. Eaton Co., Ltd., snow shoes, etc., 64.00; Gilmour & Noden, hardware, etc., 454.83; Laing Hardware Co., hardware, gas, etc., 72.18; J. A. Mathieu, Ltd., lumber, 54.03; Monarch Oil Co., Ltd., gas and oil, 160.13; B. Olsen, snow shoes, 12.00; Peterborough Canoe Co., canoes, 57.74; Russell Bros., repairs, 4.75; Shevlin-Clarke Co., Ltd., horse shoes, gas, 35.06; G. T. Sullivan, hay, 172.44; J. B. Tiefenbacher, spring, 14.75; Watson, Jack & Co., Ltd., hose, etc., 463.35; Watson & Lloyd, blankets, 81.60; Western Grocers, Ltd., soap, oats, etc., 160.13; Woods Mfg. Co., Ltd., robes, 79.60. Sundries—express, 44.58; freight, 63.31; postage, 14.00; telegrams, 11.37; petty disbursements, 13.70..... 2,405 37

Lac Seul Storage Dam; Engineering Survey Work, Plans, Construction, Control, Maintenance, Repairs, etc. (\$100,000.00)

C. E. Bush, accountable, 12,376.31; T. H. Hogg, accountable, 500.00; G. G. McEwen, accountable, 3,500.00; F. H. Cooper, services, 181.45; E. A. Cunningham, registering plan, 5.24; Department Public Printing and Stationery, Ottawa, notices, 13.20; C. H. Irish, services, 15.50; Kenora Miner News, advertising, 12.60; R. S. Kirkup, balance due traverse Lac Seul, 2,794.00; Morrow & Beatty, Ltd., advance on contract, 282,976.42. Pay List.—Wages of men, 2,344.75; Patricia Herald, advertising, 23.40..... 304,742 87
 Less Dominion Government refund of proportion of cost..... 204,742 87
 100,000 00

Miscellaneous.....\$896,110.97

FORESTRY BRANCH

Salaries (\$33,100.02)

E. J. Zavitz.....	Deputy Minister of Forestry.....	12 months	5,000 00
C. R. Mills.....	Assistant Provincial Forester.....	12 "	3,800 00
A. H. Richardson.....	Forester	12 "	3,000 00
R. N. Johnston.....	"	12 "	3,000 00
J. F. Sharpe.....	Assistant Forester.....	12 "	3,000 00
C. E. Westland.....	Forester.....	12 "	2,100 00
N. L. Rogers.....	Senior Clerk.....	12 "	2,000 00
G. W. Harris.....	"	12 "	1,900 00
M. C. Rowland.....	Senior Clerk Stenographer.....	12 "	1,500 00
J. Bald.....	" " ".....	12 "	1,500 00
A. S. McKyes.....	Clerk Stenographer.....	12 "	1,200 00
M. M. O'Neill.....	Junior Clerk Stenographer.....	4 "	300 00
E. W. Cooper.....	Clerk.....	12 "	1,500 00
J. M. Bishop.....	Draughtsman.....	12 "	1,700 00
G. Bayly.....	Assistant Forester.....	9 "	1,600 02

Carried forward.....1,134,697 26

Brought forward.....1,134,697 26

Reforestation (\$375,187.82)

F. S. Newman.....	Superintendent Forest Station....	12 months	3,600 00	
G. M. Linton.....	" " " " " " " " " " " "	12 "	2,100 00	
G. R. Lane.....	" " " " " " " " " " " "	12 "	2,100 00	
				7,800 00

Pay Lists.—Wages of Men.—

Midhurst.....	43,607 85	
Orono.....	30,068 32	
St. Williams.....	70,400 60	
Hendrie.....	1,963 35	
Kemptville.....	1,294 90	
Northumberland.....	2,966 36	
Sandbanks.....	6,521 37	
Uxbridge.....	2,700 60	
Vivian.....	3,829 84	
Demonstration Plots.....	15,175 88	
Demonstration Plots (New Ontario).....	4,865 06	
Angus Seed Collecting.....	16,220 20	
Miscellaneous.....	8,139 01	
	<hr/>	207,753 34
Travelling Expenses.—N. A. Adamson, 550.59; G. Bayley, 1,177.96; E. Bennet, 4.90; C. E. Chambers, 15.75; O. A. Clark, 98.64; J. Cowan, 44.31; L. C. Cratt, 32.25; R. J. Crossley, 678.63; F. Deuch, 312.10; C. W. Duckworth, 96.15; W. C. Gillespie, 39.73; E. E. Grainger, 65.50; C. Heimburger, 23.55; F. T. Hollidge, 72.83; accountable, 39.20; T. H. Honey, 3.10; accountable, 83.31; G. R. Lane, 307.90; E. A. Lewis, 88.50; G. M. Linton, 136.07; J. H. Martin, 31.20; A. B. McLay, 331.68; W. A. McMaster, 23.35; R. A. Muir, 265.40; accountable, 340.21; F. S. Newman, 173.66; accountable, 6,491.40; H. H. Parsons, 163.19; L. H. Reid, 95.07; A. H. Richardson, 968.99; accountable, 1,134.70; J. F. L. Simmons, 594.18; accountable, 45.30; R. L. Snow, 16.48; F. Stanley, 47.32; J. F. Turnbull, 3.95; C. M. Wattie, 135.23; E. J. Zavitz, 716.77.....		
		15,449 05

Automobiles, Repairs and Supplies.—Air Mist Auto Renovators, 10.50; Angus Garage, 596.82; Auto Repair Shop, 26.10; Bloomfield's Garage, 199.10; Booth & Allen, 725.27; W. L. Brennan, 83.13; A. Burk & Co., 11.00; C. & W. Motors, 111.44; Canadian Storage Battery Co., Ltd., 11.30; Canadian Oil Companies, 993.38; Clarkson Garage & Service Station, 36.73; Central Garage, 37.50; H. R. Cooper, 130.99; Commercial Oil Co., Ltd., 260.78; John Cotton, 11.00; T. R. Coulter, 2,272.27; Cities Service Co., 13.00; L. C. Cratt, 164.14; Claridge Garage, 25.41; Cutten & Foster, Ltd., 14.75; Department of Public Highways, 66.03; Dominion Automobile Co., Ltd., 21.50; T. Eaton Co., Ltd., 10.60; Edwards Garage, 19.45; G. A. Edwards, 159.55; Etwell Garage, 72.05; Geo. Francis, 32.20; Garage Supply Co., Ltd., 18.54; Gevaert Co. of America, 53.92; Goold, Shapley & Muir Co., 12.35; Graham Port Motors, Ltd., 10.85; C. E. Hadden, 31.25; J. Henry & Son, 38.70; Henry Motor Co., 15.60; Hepburn-Brown Motor Sales, Ltd., 26.35; F. O. Heskett, 772.50; Higgins Auto Top Co., 11.00; Hillmer Bros., 33.93; Hobbs Storage Battery of Can., Ltd., 29.23; Lloyd Howey, 16.61; J. A. Hoover, 299.52; Howard's Garage, 10.75; Imperial Oil, Ltd., 772.71; T. E. Johnson & Co., 204.47; Kelly & Graham, 10.36; H. Klienstuber, 44.15; Lang's Garage, 16.86; J. A. Lobraico, 277.42; McLeod & Cook, 10.20; McDonald & Rolph, 52.84; R. McGarvey, 17.81; McLaughlin Motor Car Co., Ltd., 153.65; G. E. Mottashed, 227.65; J. H. Mouncey, 23.11; A. Murray & Co., Ltd., 104.79; Noble Bros., 37.67; Ontario Motor Sales, 639.43; Pembroke Garage, 18.05; H. F. Prelipp, 63.98; I. A. Procnunier, 225.87; Provincial Tire Corporation, 28.63; Runnymede Motors, 55.73; M. J. Stannie, 11.85; Swift's Service Station, 18.91; W. T. Tebble, 109.89; Toronto Battery & Electric Co., Ltd., 36.65; Vandorf Garage, 15.31; W. Whitaker, Sr., 45.45; S. A. Wheeler, 20.65; Wilson's Garage, 38.70; Willys Overland Sales Co., 722.28; G. O. Wright, 117.91; W. H. Youngs, 57.99; petty disbursements, 231.49.....				11,909 55
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Fertilizer.—C. Awds, 27.20; Brown & Co., 14.25; Thos. Cowan, 18.16; J. Ferris, 43.50; Fertilizers & Feeds, Ltd., 194.25; R. A. Fitchette, 12.50; Mrs. S. Gibson, 64.50; Gunn's, Ltd., 96.82; F. J. Hall, 28.75; F. T. Hague, 26.00; W. J. Hall, 37.00; A. Horton, 21.00; J. Jones, 21.75; H. R. Ivor, 18.00; A. Knapp, 58.50; A. McKee, 288.00; Marchmont Co., Ltd., 3,749.45; G. Mitchell, 28.13; W. J. Noden, 46.60;

Carried forward.....1,377,609 20

Brought forward.....1,377,609 20

Reforestation—Continued

Fertilizer—Continued

National Fertilizers, Ltd., 64.95; Ontario Fertilizers, Ltd., 117.02; Geo. F. Pain, 164.25; W. Priest, 146.25; J. A. Tennant, 154.51; W. Titmuss, 45.00; J. Torpey, 67.50; petty disbursements, 84.63 5,638 47

Seed Cones, Seeds and Plants.—Sundry persons..... 20,668 80

Camp Supplies, Provisions, etc.—Adams & Vandussen, 52.63; Agnew Bros, 16.50; Aikenhead Hardware, Ltd., 46.74; W. L. Allen & Co., 17.70; Allendale Livery, 65.25; American Tent & Awning Co., 319.08; A. Apperley, 18.95; W. Anderson, 302.57; Andrewes Mountain Seed Co., Ltd., 37.50; C. G. Armstrong, 56.00; C. D. Armstrong, 72.00; Geo. Arn, 12.00 Babcock-Wilcox & Goldy-McCullough, Ltd., 1,778.00; Ball Planing Mill Co., 10,223.42; H. Barringer, 72.11; Barry Fuel & Supply Co., 72.60; Barrie Planing Mill, 21.95; Jos. T. Beatty, 22.25; Beatty Bros., Ltd., 43.46; Dr. A. S. Black, 30.75; F. Blackburn, 65.00; Bond Hardware Co., Ltd., 15.00; Wm. Bookham, 71.00; M. J. Brennan, 79.34; Chas. Brown, 79.77; Geo. Brown, 400.00; Brown & Co., 278.99; Building Products, Ltd., 24.26; F. C. Burroughs Furniture Co., 21.80; J. L. Buck, 786.63; Bushnell Showcard Studio, 25.50; G. Bush, 22.00; E. A. Button, 18.15; Canadian Fairbanks Morse Co., 36.50; Canadian Asbestos Co., 18.35; Canadian General Lumber Co., 1,411.20; E. Carson, 122.00; H. Carson, 13.20; Carter Bros., 31.35; Carey, Hurlburt Shoe Co., 23.75; C. R. Carveth, 18.28; J. & J. Cash, Ltd., 22.49; F. Carpenter, 636.90; Cockshutt Plow Co., 74.00; S. Collins, 95.27; A. L. Collins, 14.87; Common Sense Fanning Mill Co., 97.71; Copeland Milling Co., 269.17; H. Cooper, 118.12; Corrugated Paper Box Co., 100.94; G. C. Cosens, 1,840.60; J. A. Coutts, 188.00; Cox & Andrew, 14.00; J. Courtney, 49.25; H. Cooper & Son, 26.40; T. Cowan, 52.33; Crane, Ltd., 378.97; W. Crosier, 39.25; E. A. Cuff, 80.75; W. L. Davidson, 316.60; W. H. Dayton, 144.11; A. S. Dedrick, 279.85; Delco Light Co., 615.00; H. Diston & Son, Ltd., 14.96; Dominion Road Machinery Co., 60.00; Dominion Stores, Ltd., 303.78; W. Dowling, 46.28; J. Drinkwater, 21.25; Ed. Duetta, 10.00; J. Dunbar, 11.70; G. Durnford, 23.00; Dunlop Tire & Rubber Goods Co., 52.77; Eastern Steel Products Co., 472.09; T. Eaton Co., Ltd., 18.31; Thos. Edgar, 14.50; A. S. Edmonds & Co., 36.00; Mrs. W. Eggleston, 24.61; Electric Live Line Signs, 60.00; W. H. Eves, 111.73; Eureka Planter Co., Ltd., 10.80; W. H. Eves, 66.56; Fay & Spera, 399.85; R. Ferris, 20.65; Fibre Boxes, Ltd., 90.85; Film & Slide Co. of Canada, 109.45; Fisher Flour Mills, 636.05; Flexible Shaft Co., Ltd., 23.04; Frost Steel & Wire Co., Ltd., 2,654.16; R. J. Gamble, 68.50; L. A. Gamsby, 25.00; General Steel Wares, Ltd., 68.21; H. George, 20.00; H. Giebner, 12.00; J. T. Gilchrist Lumber Co., 85.44; Gibson Mfg. Co., Ltd., 35.23; J. G. Gilfillan, 41.64; C. Glenney, 21.00; Goodyear Tire & Rubber Co., 92.13; Gould Shapley & Muir Co., 38.86; Graham Nail Works, 17.43; Grant, Holden, Graham, Ltd., 39.80; Gregory, Greek & Co., 190.64; F. Greatrix, 48.00; B. Greening Wire Co., Ltd., 318.30; Gurney Foundry Co., Ltd., 19.87; C. E. Hadden, 114.08; S. Halliday, 232.36; W. J. Hall, 153.50; E. Hammond, 602.28; W. H. Hatton & Sons, 1,127.75; J. Hathway, 24.00; G. Harrison, 25.00; T. E. Harley, 22.27; B. W. Haynes, 18.00; A. N. Haddad, 102.11; R. S. Hall, 13.40; A. A. Hallitt, 10.00; J. Henry & Son, 233.64; Hillmer Bros., 28.94; M. Hicks, 34.00; J. Holden, 30.60; Jas. Hooper & Son, 11.75; Houston Co., Ltd., 99.25; W. Howey, 2,068.50; H. S. Howland & Sons Co., Ltd., 591.17; Hubbard's Hardware, 1,905.87; Hyatt & Hart, 25.80; International Stock Food Consumers Co., Ltd., 17.40; Instruments, Ltd., 166.00; E. H. Jackson Co., Ltd., 11.39; A. B. Jardine & Co., Ltd., 43.15; H. A. Jarvis, 19.75; W. H. Jewell, 3,290.35; Johnson & Co., 210.87; W. H. Johnson & Son, 681.64; A. E. Johnstone, 158.59; L. Johnston, 30.00; J. H. Johnson, 13.68; D. Kelly, 20.00; F. W. Kell, 32.58; W. H. Kennedy, 12.00; The Key Shop, 22.85; J. C. M. Kirk, 69.30; R. W. Knister, 28.00; Lafrance Fire Engine Co., 38.25; G. Lamb, 16.85; W. A. Lapp, 17.75; F. Latimer, 17.10; M. J. Lawson, 94.25; J. Leckie, Ltd., 72.83; A. Leedham, 16.47; Rice Lewis & Son, Ltd., 51.42; E. Long, Ltd., 35.60; W. A. Lowe & Son, 28.38; Lundy Fence Co., 29.50; W. K. MacDonald Co., 23.00; MacDonald & Rolph, 681.24; C. B. McCall, 200.00; J. H. McCaw, 97.75; McCall & Co., 8,061.60; McClellan & Co., Ltd., 1,998.83; McClary Mfg. Co., Ltd., 67.59; B. McDonald, 10.00; W. J. McGuire, Ltd., 190.90; E. F. Martindale, 32.50; Mrs. W. H. Mason, 16.20; Mason & Dale, 11.00; Maw Bros., 133.06; Massey-Harris Co., Ltd., 330.50; Metallic Roofing Co., 827.61; J. R. Mellway, 18.75; A. Middlebrook, 63.96; A. Miller, 50.00; Miller & Sons, 38.50; W. H. Miller, 12.00; A. Miscampbell, 15.00; A. Moffatt, 987.20; P. J. Moran, 31.96; J. Morrison Brass Mfg. Co., 371.69; J. H. Mouncey, 14.51; J. Muir, 98.00; W. J. Munroe, 17.25; A. Murray & Co., Ltd., 139.42; A. Newman,

Carried forward.....1,403,916 47

Brought forward.....1,403,916 47

Reforestation—Continued

Camp Supplies, Provisions, etc.—Continued

29.45; W. J. Noden, 17.65; Norfolk Co-Operative Co., Ltd., 43.70; Northern Electric Co., Ltd., 11.46; Oakville Basket Co., 57.00; Ontario Lime Co., Ltd., 30.87; Ontario Wind Engine & Pump Co., 2,457.10; R. Orr, 175.00; Otton Hardware Co., 220.58; Pakesley Lumber Co., Ltd., 196.81; Page-Hersey Tubes, Ltd., 2,722.90; W. L. Parish, 11.20; Parke & Parke, Ltd., 15.00; R. Parr, 66.85; Pease Foundry Co., Ltd., 489.13; Pedlar People, Ltd., 198.26; D. Pike Co., Ltd., 14.75; T. D. Pierce, 539.29; N. L. Piper Railway Supplies, 48.00; Port Rowan Brick & Tile Co., 337.84; O. E. Post, 412.47; H. F. Prelipp, 312.61; E. Price, 25.00; G. Price, Jr., 67.65; G. V. Purvis, 15.00; R. Rainey, 13.00; Ratcliffe & Overy, 68.75; J. F. Raw Co., Ltd., 123.55; Richardson Bros., 14.34; W. F. Richardson, 35.10; J. Robertson Co., Ltd., 35.90; Robinson Hardware, 53.95; Royal Agricultural Winter Fair, 45.00; Wm. Russell, 25.62; Sarjeant Co., Ltd., 2,140.87; J. G. Scott, 350.70; W. D. Scythes, 90.58; A. Shaw, 17.98; G. Shepard Printing Co., 16.75; H. J. Shackma, 36.25; Sherwin Williams Co., 17.00; W. Simes, 14.85; J. A. Simmers Seeds, Ltd., 29.25; L. Sirons, 25.00; Skinner Irrigation Co., 3,884.95; A. E. Smith, 28.75; H. Smith, 289.37; Smart-Turner Machine Co., 430.04; R. H. Smith Lumber Co., 23.80; J. B. Smith & Sons, Ltd., 119.76; South River Trading Co., 31.00; E. Spence, 10.25; A. E. Spera, 24.45; H. S. Stark, 97.99; Steel Co. of Canada, Ltd., 75.95; Mrs. W. D. Stinson, 14.60; Stouffville Planing Mills, 11.55; Sturgeon's, Ltd., 937.55; Superior Mfg. Co., 31.35; L. S. Tarshis, 25.70; J. & J. Taylor, 100.00; Teeswater Lightning Rod Co., 290.70; L. Thompson, 32.00; T. H. Thurlow, 180.00; E. Thomas, 30.00; Thompson & Norris Co. of Canada, 408.52; Thompson Bros., 38.00; O. Tindall, 52.00; W. Titmuss, 22.50; G. T. Tracey, 149.50; Uxbridge Hardware Co., Ltd., 405.46; Vespra Township, 30.00; A. A. Walters, 30.55; W. Walker & Son, Ltd., 10.96; J. Watson & Co., Ltd., 523.46; West, Peachey & Sons, 105.51; H. White & Co., 18.20; White's, Ltd., 210.82; Wickett & Craig, Ltd., 15.50; A. Willoughby, 15.85; A. R. Williams Machinery Co., 32.93; G. F. Wingrove, 43.50; Woods Mfg. Co., 1,182.86; G. O. Wright, 35.31; M. Wright, 16.00; A. L. Wynston, Jr., Ltd., 28.80; petty disbursements, 449.28.....	78,159 07
Property.—Boys & Boys, legal fees, 318.59; Mrs. M. Cochrane, 2,000.00; A. B. Courtts, 900.00; James Foster, 40.00; A. Gibson, 600.00; Innes & MacKay, legal fees, 34.08; Mrs. D. Pain, 2,800.00; Registry Offices, fees, 17.95; sundry persons, options, 32.00.....	6,742 62
Miscellaneous.—J. A. Adams, garage rent, 45.00; Allen House, board, 130.50; A. Allen, sawing logs, 24.00; Dr. A. C. Burt, professional services, 21.00; Canadian National Exhibition, light, 18.00; Canadian Press Clipping Service, clippings, 30.00; A. E. Cantelon, photos, 10.69; M. A. Carleton, painting tower, 135.00; Croswell Bros., boat hire, 31.00; Cummings Map Co., maps, 13.50; T. A. Duckworth, cutting wood, rent camp site, 51.00; Film & Slide Co., film and enlargements, 58.75; Grand & Toy, Ltd., paper, diary, 77.00; Jno. D. Hill, rent of house, 50.00; Hydro-Electric Power Commission, light and power, 1,532.56; G. W. Jackson, photos, 49.00; King's Printer, 6,416.70; R. Lytton, sawing lumber, 74.40; H. G. Macdonald, typewriter rental, 15.00; Midland Steam Laundry, laundry, 55.05; Monkman's Drug Store, drugs, films, 22.05; G. L. Moore, services surveying, 70.00; Myles & Son, steel drum, 17.00; Office Specialty Co., Ltd., cabinet, 15.75; Pay list, wages of men, 539.61; J. Frank Raw Co., Ltd., prints, etc., 146.69; J. G. Ramsay & Co., trays, films, 23.14; Roneo Co. of Canada, Ltd., stencils, 339.38; Robertson's Drug Store, photo work, 11.00; G. Shepherd Printing Co., Ltd., binders, etc., 13.75; Thessalon Livery and Cartage Co., storage of cones, 20.00; Thomas & Corney, typewriter rental, 22.50; Town of Lindsay, cost of tree planting, 152.45; United Church Publishing Co., slides, 31.85; L. Unger Est., rent of lot, 250.00; W. R. Winter, garage rent, 108.00. Sundries—cartage, 943.00; customs, 999.05; express, 2,930.71; freight, 4,602.74; postage, 287.23; excise stamps, 29.47; telegrams, 39.92; telephone, 492.00; petty disbursements, 121.48.....	21,066 92

Fire Ranging (\$1,220,208.52)

Wm. R. Maxwell.....	Director of Air Service....	6 months	2,852 58
P. McEwen.....	District Forester.....	12 "	2,850 00
A. B. Connell.....	" ".....	12 "	2,850 00
J. H. McDonald.....	" ".....	12 "	3,000 00
H. W. Crosbie.....	" ".....	12 "	2,400 00
C. E. Foote.....	" ".....	12 "	2,400 00

Carried forward.....1,509,885 08

Brought forward.....1,509,885 08

Fire Ranging—Continued

K. A. Stewart.....	District Forester.....	12 months	3,000 00
J. F. Turnbull.....	" ".....	12 "	3,000 00
F. A. MacDougall.....	" ".....	12 "	2,550 00
W. R. Haddow.....	" ".....	12 "	2,400 00
W. D. Cram.....	" ".....	9 "	1,950 00
N. M. Kensit.....	" ".....	9 "	1,560 00
E. S. Davison.....	" ".....	7 "	1,225 00
T. E. Mackey.....	Assistant Forester.....	12 "	1,800 00
W. Ardenne.....	" ".....	12 "	1,900 00
F. Hamilton.....	Fire Inspector.....	12 "	2,500 00
W. D. Pigott.....	" ".....	12 "	2,500 00

Pay Lists.—Inspectorates, Hudson, 45,610.96; Kenora, 20,122.63; Western, 41,687.23; Oba, 54,957.70; Cochrane, 81,097.52; Soo, 40,626.19; Sudbury, 105,581.17; North Bay, 57,630.87; Georgian Bay, 48,451.97; Algonquin Park, 41,945.47; Trent, 26,296.85; Head Office, 7,859.32; Locomotive Inspectors, 2,457.00; Radio Operators, 3,756.80; Observers—General, 4,917.51; East, 1,230.70; West, 997.85; ——— Pilots, 52,752.72; Mechanics, 98,863.96; Bonus, 14,853.36; Miscellaneous, 5,512.35..... 757,210 13

Travelling Expenses.—L. Acheson, 210.85; G. Adair, 36.55; D. M. Ainsley, 321.30; J. Alt, 90.50; R. Alcock, 47.98; R. A. Allen, 465.95; accountable, 2.00; J. S. Alley, 162.55; B. Amm, 486.51; J. Anderson, 26.60; M. Ardenne, 149.75; Geo. Austin, 54.10; W. J. Barber, 45.45; M. Baker, 110.70; E. Beaumont, 52.15; W. Belisle, 817.95; F. Belmore, 41.60; L. Berlinquette, 154.15; F. Bilmore, 55.25; D. M. Bolton, 121.15; E. A. Boice, 36.95; G. Boice, 22.00; A. C. Bouchey, 211.10; D. Boyd, 99.90; J. J. Bowland, 249.55; J. R. A. Bright, 123.90; E. H. Bromley, 64.72; A. Brown, 46.45; A. Brunet, 84.50; accountable, 20.00; G. C. Buckingham, 114.95; R. Burns, 115.25; Jno. Burns, 51.30; J. H. Caldwell, 253.90; E. M. Cameron, 8.75; H. A. Canning, 171.45; C. E. Chambers, 5.75; L. Charboneau, 80.85; J. Charron, 31.50; H. Clark, 20.50; J. Clavelle, 5.50; A. Cleaveley, 136.40; A. B. Connell, 159.50; W. Cook, 46.65; J. R. Cooper, 58.45; G. L. Crutch, 112.65; W. D. Cram, 501.50; H. W. Crosbie, 323.44; W. T. Cubitt, 29.45; Wm. Darby, 123.64; E. S. Davidson, 181.32; J. Davis, 5.95; T. Delbridge, 9.75; H. Death, 7.80; A. Deroches, 45.00; J. E. Dillon, 207.35; T. Dolan, 52.75; J. Danio, 20.05; F. Dorman, 164.95; D. Duke, 124.95; A. T. Dungan, 142.60; F. Dupuis, 142.28; A. S. Dunn, 189.35; J. Dupont, 6.85; Camille Duquay, 4.80; W. L. Eckersley, 14.35; H. Elkington, 214.08; Jno. Eno, 24.15; S. B. Ewing, 117.48; C. E. Foote, 211.94; J. A. Fraser, 220.20; H. R. Fuller, 383.63; J. P. Gagnon, 2.50; W. R. Gardner, 30.50; accountable, 52.08; E. A. Gatten, 38.00; W. J. Gibson, 47.40; J. A. Gillespie, 892.96; G. Gill, 45.00; E. J. Gilligan, 90.20; F. S. Godfrey, 125.80; R. F. Goodall, 150.55; A. Grasser, 63.50; W. H. Graham, 121.90; A. F. Grant, 45.00; H. Green, 422.81; J. H. Green, 147.15; W. B. Greenwood, 59.45; T. Guerard, 98.40; E. Guertin, 258.50; D. R. Gunn, 110.35; W. R. Haddow, 461.16; accountable, 74.89; T. C. Haley, 74.95; Fred Hamilton, 457.35; H. D. Hammond, 5.00; A. C. Harris, 45.00; G. J. Hass, 430.06; W. H. Hawkins, 62.50; J. Hearl, 59.95; B. Hey, 673.98; R. J. Henderson, 67.59; C. E. Hindson, 139.68; P. Hoffman, 16.00; Alf. Holinshead, 111.80; W. A. Hooper, 10.20; M. R. Horn, 207.74; Geo. Hornick, 130.05; A. Hough, 5.95; I. Houston, 20.50; M. Hubert, 36.95; H. E. Hutchison, 7.20; W. H. Irvine, 39.35; R. James, 21.90; H. J. Jenks, 29.90; E. Jarman, 90.70; G. M. Johnson, 141.50; R. N. Johnston, 215.85; accountable, 48.44; C. Johnson, 89.25; W. H. Kearns, 148.85; accountable, 53.89; H. E. Kedey, 10.90; A. G. Kellick, 43.95; D. J. Kennedy, 151.12; N. M. Kensit, 294.60; A. C. Kilby, 74.40; D. A. Lacelle, 50.05; Noel Lachapelle, 1.00; P. F. Lamarche, 17.75; R. Langueand, 71.60; L. Lavigne, 13.65; J. O. Leach, 209.65; H. M. Legris, 100.38; J. P. Legris, 140.22; accountable, 52.43; A. Legault, 19.00; L. H. Leroy, 149.85; T. Liddicot, 16.25; J. A. Livingston, 22.20; H. Logan, 24.85; J. R. Loucks, 25.10; B. Love, 77.30; C. E. Lucas, 59.50; F. A. MacDougall, 867.11; accountable, 298.25; W. McArthur, 336.04; H. L. McCausland, 102.00; T. McCormick, 168.30; C. W. McDonald, 341.90; P. McEwen, 262.50; A. H. McEwen, 242.15; J. H. McDonald, 299.19; C. McDougall, 33.55; C. McGhie, 49.25; J. W. McGowan, 25.60; C. McInnis, 168.50; G. D. McKey, 121.64; T. E. McKey, 353.55; C. Kinnon, 262.70; J. A. McKinnon, 8.75; Robt. McLeod, 39.50; H. R. McMullen, 269.20; J. McNamara, 76.13; M. E. McNulty, 117.49; W. J. McPherson, 9.45; D. B. McPherson, 21.50; E. D. Meeking, 203.29; J. Marconi, 39.70; J. L. C. Mewburn, 26.00; F. Miles, 90.85; C. R. Mills, 196.65; A. C. Mitchell, 148.03; L. W. Mitchell, 177.40; H. Morel, 4.35; E. Morin, 157.20; G. J. M. Munroe,

Carried forward.....1,509,885 08

Brought forward.....1,509,885 08

Fire Ranging—Continued

Travelling Expenses—Continued

269.45; J. W. Murdock, 108.75; J. Nelson, 171.95; H. Nicholas, 157.20; J. Noonan, 14.70; J. C. Noble, 20.60; B. Olson, 20.50; E. N. O'Grady, 139.10; J. A. O'Meara, 222.00; J. O'Shea, 105.70; R. F. Overbury, 45.00; F. R. Parmenter, 80.30; M. Patterson, 238.70; B. Perrigo, 409.25; H. J. Phillips, 45.00; A. Pickard, 16.40; W. D. Pigott, 138.15; E. E. Potter, 35.92; accountable, 194.22; W. H. Prewer, 359.83; Max Rabbitts, 96.10; T. Ragan, 30.50; C. F. Read, 133.00; G. D. Reesor, 192.80; L. O. Revell, 19.05; G. Ritchie, 28.45; M. Roadhouse, 342.75; C. H. Robinson, 5.10; J. F. Roy, 79.25; J. Ruxton, 461.65; S. V. Ryan, 117.60; W. Sangster, 90.15; W. H. Saunders, 93.05; O. Sand, 63.30; G. F. Shift, 45.00; R. Simpson, 142.65; R. J. Smith, 75.65; R. L. Snow, 41.60; D. Solandt, 50.35; O. M. Solandt, 177.80; S. D. Spence, 239.60; C. A. Stanbury, 68.05; O. Stein, 10.40; K. A. Stewart, 395.85; E. A. Stinson, 89.60; J. H. Stirrett, 301.20; G. F. Stiff, 97.40; W. Stringer, 161.85; P. Sullivan, 325.35; W. M. Sutton, 158.00; A. Tait, 77.70; A. G. Taylor, 974.35; R. Taylor, 28.85; J. Telfer, 49.00; D. J. Thaw, 32.50; J. F. Turnbull, 227.01; A. C. Upham, 68.32; L. Vaillancourt, 2.00; W. E. Van Clieaf, 58.40; T. F. Waller, 19.00; C. Ward, 520.60; R. E. Watson, 135.39; J. R. Watt, 45.00; J. E. Whitton, 74.35; B. Wilson, 255.15; R. K. Wilson, 116.67; G. Wither, 14.00; G. Wombwell, 71.95; J. S. Wright, 196.50; M. Young, 22.50; H. Zufelt, 137.40. — E. W. Ahr, 376.60; J. S. Allely, 110.10; H. Bain, 48.50; M. H. Baker, 94.45; J. A. Bartlett, 32.40; R. H. Bibby, 229.15; E. Billington, 291.05; W. J. Buchanan, 56.50; C. S. Caldwell, 77.25; H. Canning, 76.20; B. Callaghan, 224.05; G. Cates, 226.50; T. Chambers, 98.50; W. Christensen, 116.75; J. M. Clarke, 280.50; C. J. Clayton, 65.45; C. M. Clucas, 116.45; E. J. Cooper, 502.33; A. B. Connell, 150.26; C. C. Crossley, 216.50; G. Delahaye, 245.55; R. N. Dales, 186.00; A. M. Dilamere, 242.50; A. Deroches, 174.15; F. J. Dawson, 225.45; G. A. Doan, 168.05; A. E. Denning, 147.00; A. Dormer, 95.75; M. P. Duke, 233.20; J. T. Edwards, 41.60; W. Edwards, 10.50; L. R. Failes, 334.80; H. W. Francis, 131.20; L. Franklin, 202.05; F. T. Garnham, 104.65; H. J. Gibbs, 278.10; Geo. Gill, 271.95; A. F. Grant, 142.50; C. V. Greer, 230.11; A. R. Grundy, 259.30; R. C. Guest, 53.50; C. H. Gundry, 46.50; A. C. Harris, 141.85; S. C. Harker, 35.75; E. C. Hart, 68.40; W. Helchie, 80.05; A. L. Harvey, 234.50; G. R. Hicks, 537.35; accountable, 20.04; W. F. Hilchie, 94.00; A. C. Heaven, 143.80; W. J. Hill, 575.80; E. Hodgson, 234.50; G. B. Holmes, 458.25; W. I. Hughes, 328.36; H. Hogg, 168.00; P. M. Howard, 144.95; F. W. Hughson, 245.10; J. Hyde, 225.35; W. H. Irvine, 197.90; A. E. Jarvis, 261.25; G. James, 203.50; R. N. Johnston, 20.90; J. H. Judd, 188.50; J. Karchuk, 20.25; W. H. Kearns, 133.05; S. N. Knight, 228.00; J. O. Leach, 135.20; E. Lebrun, 93.50; C. Leonard, 132.00; N. Livernois, 240.15; L. Locke, 71.50; W. H. Lyons, 215.75; S. Macauley, 333.40; D. A. McIntyre, 358.72; M. McInnis, 216.35; D. B. McPherson, 203.25; T. L. Mahon, 32.75; W. R. Maxwell, 17.20; accountable, 5,000.00; J. L. C. Mewburn, 208.80; J. Monteith, 212.50; A. K. Murray, 244.70; R. E. Nichol, 377.50; accountable, 963.78; J. C. Noble, 191.05; J. T. O'Gorman, 225.95; G. O'Reilly, 226.00; R. T. Overbury, 198.45; V. Paradis, 111.00; O. R. Parlow, 172.75; H. J. Phillips, 198.32; G. H. R. Phillips, 432.35; A. Pichie, 30.00; T. T. Pineo, 369.44; F. Pooley, 219.95; W. H. Ptolemy, 464.10; R. G. Reid, 381.94; T. M. Reid, 54.90; E. Samson, 38.50; J. Sherborne, 72.30; R. Simard, 200.50; A. H. Simard, 4.75; H. C. W. Smith, 34.50; R. M. Smith, 168.65; W. St. Aubin, 259.00; V. Stillwell, 58.50; E. W. Stoll, 257.25; R. S. Straw, 19.80; R. H. Suter, 77.25; G. Swartman, 390.70; H. A. Syer, 43.20; G. A. Thompson, 98.95; W. G. Thompson, 168.50; J. H. Tyrell, 292.20; A. C. Upham, 149.30; C. W. Vokes, 71.05; A. H. Wadsworth, 213.25; G. R. Watt, 169.40; H. W. Westaway, 208.65; Thos. Woodside, 375.40; E. Wright, 223.00. 61,362 33

Camp Supplies and Equipment.—Abitibi Power & Paper Co., Ltd., 1,278.95; M. R. Adam, 56.18; Adams Furniture Co., 14.25; Aikenhead Hardware, Ltd., 316.24; James Ainsley, 17.50; E. O. Allen, 33.85; A. Anderson, 47.95; G. Apostle, 12.00; Arco Co., Ltd., 63.80; Austin & Nicholson, 434.29; Bannon Brothers, 11.75; P. E. Barry, 124.50; E. L. Bedford, 21.79; J. H. Beamish, 337.92; E. Beaumont, 15.00; S. Beaver, 13.85; Wm. Beatty Co., Ltd., 827.40; I. Bellrose, 15.80; H. H. Bell, 24.15; J. O. Bernice, 21.75; Benjamin Electric Manufacturing Co., 39.50; Beilhartz Bros., 288.95; J. Bois, 60.23; D. M. Bolton, 32.55; M. S. Briand, 23.50; B. Brown, 93.50; V. Brisson, 43.73; F. Y. W. Brathwaite, 460.67; J. Bretheur, 14.00; G. Bruce, 57.00; A. H. Brunne, 61.34; Emery Bright, 141.70; G. C. Buckingham, 32.55; Burk & Crozier, 132.58; Burwash Industrial Farm, 41.02; W. T. Bush, 14.80; Cameron-Heap Co., Ltd., 1,836.14; Campbell Heating Co., 15.00;

Carried forward.....1,509,885 08

Brought forward 1,509,885 08

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

R. S. Campbell, 1,285.00; M. C. Campbell & Co., 46.85; Canadian Fairbanks-Morse Co., Ltd., 1,678.70; Canadian National Railways, 20.25; J. F. Card, 18.45; Canadian Wire & Cable Co., 69.22; F. Cases & Co., 21.59; Carpenter Hixon Co., 1,207.47; Chapleau Electric Light & Power Co., 86.55; Child's Hardware, 59.51; Christoff & Co., 38.92; O. W. Clapperton, 44.03; Clarke & Lounsbury, 379.80; D. W. Clayton, 30.87; Cockburn Mercantile, Ltd., 16.51; Cockburn & Archer, 583.86; W. C. Cochrane, 236.32; Cochrane Dunlop Hardware Co., 7,603.41; R. L. Collins, 68.15; D. Connelly, 136.91; F. Cosco, 30.95; Continental Wood Products Co., 1,446.80; Craig Brothers, 162.62; Crosswell Brothers, 2,742.10; M. Daniff, 104.65; A. Daoust, 30.96; A. Dalgleish, 11.00; Day Lumber Co., 805.64; O. David, 20.00; J. Deroe, 24.62; Dewar Manufacturing Co., Inc., 18.70; Desjardins, Langis & Wolfe Co., 103.07; Diamond State Fibre Co., 30.24; Diamond Grocers, 713.33; C. J. Dix, 15.00; Dominion Stores, Ltd., 206.26; Donner's, 53.50; Dunn Hardware Co., Ltd., 859.31; C. Dumontelle, 28.50; G. Duplessis, 12.00; J. A. Dwyer, 112.22; T. Eaton Co., Ltd., 273.84; E. Edmonds, 55.00; F. Edwards, 11.40; J. East Co., Ltd., 26.25; Electric Supply Co., 15.60; Evans Co., Ltd., 842.66; Espanola Trading Co., 398.38; G. E. Farlinger, 4,769.90; Fassett Lumber Co., Ltd., 30.39; A. N. Fenn, 212.93; Ferranti Electric, Ltd., 33.32; Fesserton Timber Co., Ltd., 21.60; Findlay Bros. Co., Ltd., 101.78; J. Fitzpatrick, 15.00; N. R. Fleming Hardware, 14.88; O. B. Flinders, 11.00; Flint Varnish & Colour Works, 411.86; Fowler Hardware Co., Ltd., 536.30; L. French, 10.00; J. G. Frost, 14.50; F. S. Gardner, 14.00; I. D. Gemmell, 32.35; R. Geroux, 33.00; Gervais & Son, 23.60; G. Godin, 18.60; E. Gordon, 33.52; A. W. Gould, 76.00; Grant-Holden-Graham, Ltd., 291.15; G. H. Graham, 402.70; Graves, Bigwood & Co., 149.96; Greenwood Electric, 415.86; W. Green, 169.85; G. Green & Co., 242.95; Gregory Greek & Co., 793.83; D. R. Gunn, 14.50; Hawk Lake Lumber Co., 16.13; C. Hainsworth & Co., 24.38; B. Hanna, 12.50; Hall Acland, Ltd., 29.59; R. B. Hall, 185.71; Halliday Co., Ltd., 1,147.70; Thos. Ham, 29.67; Hawkins Bros., Ltd., 127.31; Hearst Lumber Co., 472.92; J. V. Hews, 263.45; J. W. Heald, 35.83; J. Harju, 20.26; Hesson Lumber Co., 93.86; Hill, Clark, Francis, Ltd., 632.27; Hinsperger Harness Co., Ltd., 303.15; F. Hill, 20.00; Hayward Lumber & Tile Co., 328.57; Mrs. H. W. Hill, 40.50; Hoag Bros., 22.10; Hocken Lumber Co., 15.50; J. Hogan, 12.50; F. Hopes, 10.00; Hope Lumber Co., Ltd., 114.90; H. S. Howland Sons & Co., Ltd., 660.40; Houston Co., Ltd., 73.93; Hose Hardware Co., 264.85; Hudson Bay Co., 1,559.07; D. S. Humphrey, 480.84; Ideal Drug Co., Ltd., 16.00; Instruments, Ltd., 1,753.50; International Store, 13.10; L. J. Jewel & Co., 18.50; J. U. Jewell & Sons, 50.32; A. J. Jackson, 13.50; S. Jessop, 38.95; Johnson & Carlborn, 69.50; Johnson & Co., 418.77; D. Johnston & Son, 120.01; Kapuskasing Supply Co., 116.29; P. Kedroskroskie, 196.86; Keewatin Lumber Co., Ltd., 1,389.36; Kenna Stores, 259.10; Kelly & Kimberley, 105.90; Kernath Manufacturing Co., Ltd., 91.70; Keyes Hardware, Ltd., 456.25; A. King, 20.00; J. P. King, 56.65; L'Abbe, A., 81.53; Laberge Lumber Co., Ltd., 511.65; M. A. Laflamme, 72.50; W. Larocque, 25.50; H. M. Lake & Son, 11.19; J. A. Lapalme, 176.88; Laurel Packing Co., Ltd., 1,968.93; Lang & Ross, Ltd., 41.86; A. Legree, 35.98; J. Leckie, Ltd., 1,352.28; A. Legault, 56.50; J. Leonard, 30.30; R. Lewis & Son, 11.45; Letherby & Chew, Ltd., 8.48; H. T. Lloyd, 174.55; Lindstrom & Nilson, 405.10; Lumber & Ties, 52.50; A. A. J. MacDonald, 1,941.33; R. MacDonald, 399.23; J. M. MacPherson, 16.60; L. McCloskey, 85.93; W. D. McCauley, 17.70; W. M. McColl, 35.04; H. McDonald, 37.00; R. McDonald, 41.20; J. H. McDonald, 90.00; H. McEachern, 150.00; J. McDougall, 10.20; J. J. McFadden, Ltd., 63.34; McGill Hardware, Ltd., 1,243.99; H. E. McGill, 418.03; H. R. McGill, 77.25; H. McGillivray, 104.67; McIntosh Grain & Feed Co., 56.57; M. F. McKey, 189.13; D. McLellan, 135.16; McNaught Lumber Co., 24.20; J. S. L. McRae, 35.00; J. W. Magnus Co., 67.61; Marks, Clavet, Dobie Co., 141.28; Marshall Ecclestone, Ltd., 344.66; J. Masse, 42.80; A. A. Mask, 241.02; A. Mascotte, 40.00; Town of Matheson, 10.00; Metallic Roofing Co., 1,166.85; J. B. Michaud, 48.90; J. Mickleson, 42.00; T. Miron, 34.60; Missanabie Timber Co., 74.99; J. R. Morrish, 51.95; H. Morris Crane & Hoist Co., 39.95; W. A. Murray, 12.22; C. W. Mullett, 51.89; H. L. Mundell, 132.03; A. L. Murray, 17.35; Murray Omanique Lumber Co., 66.00; B. & C. Murphy, 21.75; Myles & Son, 164.41; Nakina Fur & Supply Co., 21.05; National Grocers Co., Ltd., 35.79; Neale & Heath, 43.86; Nipissing Electric Supplies Co., Ltd., 16.89; Northern Canadian Supply Co., 255.97; Northern Coal & Wood Co., 122.50; Northern Electric Co., Ltd., 13,273.75; T. O'Brien, 142.10; Office Specialty Manufacturing Co., Ltd., 58.75; S. Onarhum, 66.20; Ontario Hughes-Owens Co., Ltd., 102.71;

Carried forward 1,509,885 08

Brought forward.....1,509,885 08

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

Opeongo Lumber Co., 62.09; G. Ostler, 145.17; J. Otto, 44.00; Otter Creek Lumber Co., 19.33; A. L. Perkins & Co., 82.94; C. R. Parker & Co., 705.53; E. Pellow, 42.33; Peerless Hardware, 15.05; P. Perlin, 2,595.76; Penage Hotel, 12.00; Peterboro Canoe Co., Ltd., 3,468.59; J. R. Perry, 50.30; W. F. Petry, 50.85; Pinch Co., 74.73; F. D. Pitts Co., 58.01; Port Arthur Coal Co., 115.00; Porter & Co., 72.16; Poupore Lumber Co., 371.51; Powassan Planing Mills, 10.10; Pratt & Shanacy, 484.32; J. Prince, 206.72; T. K. Purdon, 68.80; E. Quertin, 69.75; J. Quinn, 15.76; A. Quade, 55.50; A. Racicot, 10.00; B. H. Rands, 3,090.90; Rankin's Groceries, 23.30; J. Frank Raw Co., Ltd., 40.80; C. Reekin & Sons, 170.61; Revillon Freres Trading Co., 10.40; Mrs. G. Reynolds, 56.67; W. & C. Richmond, 45.60; Mrs. E. Roberts, 54.33; J. Robert, 88.22; F. R. Robertson, 17.27; T. H. Rogers & Son, 31.60; M. Rogers, 20.10; I. Roy, 12.00; B. W. Rushotte, 42.28; W. Russell, 150.00; Sadowski & Co., 329.49; O. Sand, 38.15; Schroeder Mills & Timber Co., 27.54; Scythes & Co., 23.61; A. Secord, 15.25; L. Sequin & Fils, 143.42; A. V. J. Sellkirk, 75.57; C. Shamass, 20.23; T. E. Simpson, Ltd., 169.22; Smith & Chapple, Ltd., 43.78; W. J. Snelgrove, 99.11; Soo Lumber & Mill Co., Ltd., 587.14; Spanish River Lumber Co., Ltd., 148.30; Spanish River Pulp & Paper Mill Co., 13.70; J. H. Sprockett, 20.00; Standard Chemical Co., Ltd., 72.27; Standard Planing Mill & Lumber Co., 79.96; Sturgeon's, Ltd., 284.24; Sudbury Boat & Canoe Co., 780.03; Symon & Campbell, 22.00; Tapp & Hobbs, 147.10; E. Taylor, 13.75; G. Taylor Hardware, Ltd., 897.14; W. S. Taylor, 12.00; W. Tessier, 27.99; Thielin Clark & Co., Ltd., 18.53; Thompson, Ltd., 16.40; Chas. Thorp, 20.65; Thunder Bay Lumber Co., 209.03; E. Toal, 223.61; Canadian Tower, Ltd., 145.80; Tweed Hardware, 199.06; Union Abattoir Co., 85.10; Union Hotel, 65.67; J. Vogan, 93.43; Waddell & Waddell, 13.50; A. J. Wallace, 15.00; Mrs. R. E. Watson, 138.33; Weils Hardware Co., Ltd., 618.95; P. J. Wensley, 40.00; J. Wesley, 15.00; Western Grocers, Ltd., 35.91; S. A. Wheeler, 40.31; Williams Hardware Co., 1,365.81; Wilson Brothers, 40.07; H. A. Wilson Co., Ltd., 14.94; Woods Manufacturing Co., Ltd., 2,669.92; Wyatt & Son, 21.00; petty disbursements, 794.39 101,854 49

Auto Trucks, Speeders, Aeroplanes, Repairs and Supplies.—W. J. Abraham, 582.00; Aikenhead Hardware, Ltd., 59.43; Algoma Agency & Supply Co., 31.57; Apsley Garage, 45.51; Austin & Nicholson, Ltd., 179.22; Bancroft Garage, 122.17; E. S. Barr & Son, 33.40; Betty Service Station, 33.15; Bay City Machine Works, 34.35; J. H. Beamish, 753.13; J. Beawlien, 55.00; W. Beatty Co., Ltd., 55.83; J. H. Bell, 1,460.56; O. Blais Co., Ltd., 10.40; Blind River Garage, 527.93; F. Y. W. Braithwaite, 72.54; V. Brisson, 13.70; R. E. Briscoe, 51.86; D. Brown, 102.20; Bruce Mines Garage, 20.40; G. Bucciaralli, 51.34; A. A. Burk & Co., 118.59; Burgess Battery Co., 42.63; Canadian Fairbanks Morse Co., Ltd., 3,949.81; Canadian National Railways, 60.48; A. J. Carpenter, 13.00; Canadian Oil Companies, Ltd., 2,723.66; A. D. Cardwell Manufacturing Corporation, 13.65; Charland's Battery Service, 31.50; D. W. Clayton, 34.15; Cochrane Machine Works, 45.70; D. Connelly, 99.86; Connelly & Hewitt, 43.00; H. F. Corbett, 60.00; W. R. Crouch, 36.50; Darling's Garage, 27.85; Dacre Garage, 55.77; Davison's Garage, 2,525.81; Department of Public Highways, 58.33; Desco Machine Shop Service, 22.42; Desjardins, Langis & Wolfe, Ltd., 13.88; Desbarats' Garage, 26.05; Diamond State Fibre Co., 34.91; Dingwall Motors, 177.06; H. E. Didier, 19.36; Doyle's Garage, 660.84; T. Drinkell, 17.50; Duncan Bros., 34.10; Dunn Hardware Co., Ltd., 54.76; Dunlop Tire & Rubber Goods, 579.10; Durance Bros. & Co., 25.55; T. Eaton Co., Ltd., 20.04; Elk Lake Garage & Machine Works, 934.70; Elsas Trading Co., 28.50; Exide Batteries, Ltd., 311.53; Espanola Garage, 78.82; Exide Batteries of Canada, 194.08; Firestone Tire & Rubber Co., 589.59; N. R. Fleming Hardware, 33.28; D. M. Fraser, 66.93; Garage Supply Co., Ltd., 55.15; Get Gas, Ltd., 595.47; Goodyear Tire & Rubber Co., 612.72; Grain Port Motors, 135.31; E. J. Groves, 34.25; Hudson Bay Co., 887.22; Imperial Oil, Ltd., 7,036.74; C. S. James, 12.35; Jones & Moore Electric Co., Ltd., 19.39; Kelly & Graham, 81.87; Kermath Manufacturing Co. of Canada, Ltd., 251.25; J. C. Kert, 21.10; Kirkland Motors Co., 15.37; J. A. Labraico, 433.87; Lafrance Tire Service, 89.25; J. Leckie, Ltd., 25.28; A. Legree, 48.28; Lesage Motor Sales, 598.75; Lesage Bros., 91.20; I. H. Little, 18.00; Lynch Auto Sales Co., 305.20; A. A. J. MacDonald, 94.21; L. McCloskey, 179.69; McColl Bros., Ltd., 690.31; J. A. McDonald, 13.40; McDonald's Garage, 122.99; McGill Hardware, Ltd., 771.27; J. W. McKinlay, 27.16; McLeod Garage, 1,487.32; W. A. McMurray, 11.01; J. McVey, 803.80; J. W. Magnus Co., 64.60; Marshall Motor

Carried forward.....1,509,885 08

Brought forward.....1,509,885 08

Fire Ranging—Continued

Auto Trucks, Speeders, Aeroplanes, Repairs and Supplies—Continued

Car Co., 2,792.50; Matheson Garage, 35.45; Merrill, Rhind & Walmesley, 40.00; Minaki Boat House, 55.34; Jas. Moffatt, 62.50; Monarch Oil Co., Ltd., 1,362.67; J. R. Morrish, 10.70; Mudge & Co., 68.54; Myles & Son, 42.77; P. Natter, 18.70; National Auto Sales, 163.20; Nicholson's Tire Surgery, 29.40; North Bay Garage, 179.70; Northern Can Supply Co., 14.28; Northern Electric Co., Ltd., 152.29; P. Notter, 18.70; G. Osler, 22.15; Ottawa Valley Motor Co., 847.81; Parry Sound Meters, 10.05; Parker's Garage, 31.75; Peerless Marine Motor Co., 21.12; Pelletier Motor Sales, 15.25; Pembroke Service Garage, 76.07; Pembroke Service Station, 58.19; A. L. Perkins & Co., 38.78; Geo. Poppleton, 12.95; Powassan Garage, 121.85; O. E. Post, 77.97; A. C. Poytress, 52.51; Pratt & Shanacy, 33.22; Prest-o-Lite Co., 50.15; Provincial Tire Corporation, 242.05; B. H. Rands, 139.50; F. Robertson, 16.05; M. Rogers, 10.00; E. A. Rowan, 10.00; Scott Motor Sales, 65.69; Scott's Boat Livery, 300.36; Smith & Chapple, Ltd., 105.56; Spanish River Pulp & Paper Mills, 38.10; Speers Bros., 47.77; Soo Garage, Ltd., 40.12; St. Lawrence Engine Co., Ltd., 14.61; M. J. Stankie, 44.09; J. W. Stone Boat Manufacturing Co., Ltd., 886.84; C. Strong, 13.75; W. H. Stuart, 760.50; Sundry Battery Service, 45.70; Sudbury Boat & Canoe Co., 321.50; Sudbury Construction & Machinery Co., 45.62; Timmins Garage Co., Ltd., 785.34; Tweed Garage & Machine Shop, 385.27; United Motor Service, Inc., 44.50; Ward's Garage, 27.50; Watson, Jack & Co., Ltd., 10,216.83; E. A. White, 13.30; A. R. Williams Machinery Co., 500.61; Williams Hardware Co., 19.87; Willys-Overland Sales Co., 4,477.52; A. R. Wood, 986.26; petty disbursements, 555.34. — Aeronautical Supply Co., 5,225.00; Aluminum Co. of Canada, 13.50; Auto Starter Co., 60.00; Belding Corticelli, Ltd., 32.79; Bennett & Elliott, Ltd., 57.76; Bristol Aeroplane Co., Ltd., 1,264.26; E. C. Burton, 50.00; Canadian Fairbanks Morse Co., 45.49; Canadian Oil Co., 248.57; Canadian Vickers, Ltd., 168.68; Central Dray & Transfer, 59.00; Cirrus Aero Engines, Ltd., 218.81; C. J. Collins, 30.00; Delco Remy Corporation, 515.11; Dominion Oxygen Co., Ltd., 26.48; Ericson Aircraft, Ltd., 22,146.90; A. Foster, 12.90; De Havilland Aircraft Co., Ltd., 50,932.98; Gevaert Co. of America, 21.00; Greenwood Tap & Die Corporation, 10.17; Greenwood Electric, 39.68; Hamilton Gas & Machine Co., 21.10; Hartzell Propeller Co., 3,880.80; Imperial Oil, Ltd., 30,465.81; Keyes Hardware, Ltd., 273.51; Lunkenheimer Co., 45.50; L. McCloskey, 62.92; N. MacDonald, 19.42; J. W. Magnus Co., 33.36; W. D. McDowell, 199.56; R. McIntosh, 137.40; Mulhall Hardware, Ltd., 31.00; National Gauge & Equipment Co., 55.80; Peckovers, Ltd., 12.92; H. W. Petrie, Ltd., 55.21; Philadelphia Gear Works, 81.00; Pratt & Whitney Co. of Canada, Ltd., 124.19; Prest-o-Lite Co., 34.18; Pyrene Manufacturing Co., 129.60; C. Quellette, 208.00; Rome Turney Rad. Co., 468.00; Samuel & Benjamin, Ltd., 27.54; Scythes & Co., Ltd., 204.87; Short Bros., Ltd., 159.89; Tallman Brass & Metal, Ltd., 25.41; United Motors Service, 16.19; G. M. White, 10.00; Western Canadian Airways, Ltd., 250.00; A. R. Williams Machinery Co., Ltd., 92.73; Wood, Alexander & James, Ltd., 104.13; Zenneth Detroit Corporation, 109.49; petty disbursements, 72.20..... 180,060 28

Fire Fighting Equipment, Hangars, etc.—Aero Products, Inc., 14.98; Baldwin International Radio of Canada, 54.60; Canadian Fairbanks-Morse Co., Ltd., 3,005.21; Canadian General Electric Co., 1,027.81; Canadian Marconi Co., 79.62; A. D. Cardwell Mfg. Corp., 148.79; Dominion Wood & Lumber Co., 25.00; Dubilier Condenser Corp., 27.35; Electric Specialty Co., 577.60; Ericson Aircraft, Ltd., 3,088.83; D. M. Fraser, Ltd., 141.45; F. S. Gardiner, 28.00; General Radio Co., 30.50; Gooderham & Worts, Ltd., 75.00; Gould, Shapley & Muir Co., 6,927.37; Grant Holden-Graham, Ltd., 16.50; Gropp Bros., 20.00; Laurentide Air Service, Ltd., 39.50; J. W. Magnus Co., 2,671.55; National Show Case Co., Ltd., 30.00; Northern Electric Co., Ltd., 2,408.26; Ontario Wind Engine & Pump Co., 4,913.24; Peerless Marine Motor Corporation, 30.00; Pyrene Mfg. Co., 104.85; St. Lawrence Engine Co., Ltd., 842.65; Toronto Radio Co., Ltd., 111.62; Watson-Jack & Co., Ltd., 10,725.14; petty disbursements, 27.43. — F. Y. W. Braithwaite, 352.90; Canadian National Railway, 38.72; Cochran Dunlop Hardware, 704.43; C. J. Collins, 127.28; Continental Wood Products, 55.58; W. J. Craig, 11.56; Delco Remy Corporation, 11.74; Disappearing Propeller Boat Co., 490.98; Harvey E. Dodd Co., 71.60; Dominion Wire Rope Co., Ltd., 139.90; H. C. Dunbar, 558.19; Dunseath & McClary, 205.60; Evans Co., Ltd., 170.58; G. E. Farlinger, 559.42; V. T. Filion, 26.19; N. R. Fleming Hardware, 334.74; Fowler Hardware Co., 40.56; L. French, 26.35; G. Green Welding Co., 16.50; Greenwood Electric, 79.11; Halliday Co., Ltd., 398.86;

Carried forward.....1,509,885 08

Brought forward 1,509,885 08

Fire Ranging—Continued

Fire Fighting Equipment, Hangars, etc.—Continued

H. A. Harrison Tool Co., Ltd., 94.50; Haywood Lumber & Tie Co., 180.54; Hearst Lumber Co., 327.18; Hesson Lumber Co., Ltd., 678.69; Hirsperger Harness Co., Ltd., 834.22; International Varnish Co., Ltd., 399.75; Kapuskasing Supply Co., 13.20; Keewatin Lumber Co., Ltd., 31.37; Kelly & Kimberley, 24.00; Laberge Lumber Co., 59.50; R. Laidlaw Lumber Co., 423.70; J. Leckie, Ltd., 143.15; J. W. Magnus Co., 50.95; A. A. J. MacDonald, 140.11; R. MacDonald, 67.80; T. McDonald, 17.90; McGill Hardware, Ltd., 420.87; Marks-Clavet-Dobie, 21.65; J. A. Mathieu, Ltd., 45.17; National Varnish Co. of Canada, Ltd., 3,132.12; Nipigon Products, Ltd., 29.38; Northern Electric Co., Ltd., 23.47; Northern Foundry & Machine Co., 146.45; Oakite Products, Inc., 17.18; A. Parent, 82.68; H. W. Petrie, Ltd., 45.80; Peterborough Cance Co., 39.23; Railway and Power Engineering Corporation, Ltd., 859.73; J. A. Richard's & Sons, 14.20; Russell Bros., Ltd., 12.50; Samuel & Benjamin, Ltd., 38.33; Scythos & Co., Ltd., 77.14; A. V. J. Selkirk, 70.54; T. E. Simpson, Ltd., 29.20; R. Simpson Co., Ltd., 23.45; Soo Lumber & Mill Co., Ltd., 65.50; Sudbury Construction & Machinery Co., 41.00; Taylor Bros., 10.90; W. J. Thayer, 65.78; A. R. Williams Machinery Co., Ltd., 97.80; Williams & Wilson, Ltd., 78.47; Wood, Alexander & James, Ltd., 69.85; petty disbursements, 90.46 50,749 05

Purchase of Land.—Canadian Pacific Railway, 100.00; E. H. Caniff, 1,300.00; A. H. Davidson, 150.00; A. McMeekin, 56.00; Jos. R. Perry, 10.00; Schroeder Mills & Timber Co., 250.00; G. Stephens, 550.00; O. A. Tutt, 50.00; C. H. Wilkins, 300.00 2,766 00

Miscellaneous.—Acme Laundry, laundry, 45.90; A. C. & H. B. Railway, repairs, telegraph line, installing phone, etc., 341.62; Algoma Eastern Railway, right of way, 15.00; F. Anderson, office rent, 120.00; W. J. Baker, janitor, 25.00; Bancroft Woollen Mills, washing blankets, 16.38; W. R. Bateman, films, etc., 14.00; Mrs. M. Bell, laundry 66.00; J. O. Bernier, rent, 52.50; Bird Woollen Mill Co., Ltd., laundry, 24.00; A. C. Bouche, typewriter rental, 15.00; Mrs. A. Boir, laundry, 53.50; T. Budge, rent, 20.00; Canada Customs, duty, 646.20; K. D. Campbell, carpentering, 91.70; Canadian National Telegraphs, 803.10; Canadian Railway News Co., meals, 30.40; Canadian National Railways, rentals, taxes, 805.79; Canadian Photo Copy Co., photostat, etc., 24.78; M. Card, meals, 94.40; E. Carlson, washing blankets, 30.50; N. Case, storage, 12.20; Central Algoma Agricultural Society, space in building, 24.00; Mrs. M. L. Chappelle, meals, 12.80; Chapleau Electric Light Co., light, 12.65; Cliffe Printing Co., labels, circulars, etc., 140.75; City Typewriter Exchange, 44.10; Cochrane Steam Laundry, laundry, 162.40; Cochrane Public Utilities Commission, water, light, 15.63; I. Coones, meals, 43.75; J. W. Collison, advertising, 11.50; T. Cousineau, rent, 60.00; H. P. Cooke, legal services, 15.00; H. F. Corbett, rent of garage, 25.00; W. R. Crouch, storage, 13.40; E. A. Cunningham, registering titles, etc., 31.55; O. C. Dambremont, meals, 12.00; Day Drug Co., kit, 20.10; Wm. Darby, rent of typewriter, snow-shoe harness, 19.50; Department of Public Works, Ottawa, 337.50; Department of Interior, maps, aeroplane prints, 11.62; Dennis Canadian Co., rent, 60.00; T. Delbridge, repairing telephone line, 20.00; W. D. Dickson, rent, 120.00; F. L. Dixon, storage, 117.00; R. Doherty, shovelling snow, 10.00; G. Dufferin, rent, 45.00; C. Elkie, meals, 68.67; H. Elkington, rent, 20.00; J. C. Emery, rent, 20.00; Empire Cafe, rent, 360.00; G. E. Farlinger, labour, etc., 15.84; Town of Fort Francis, light, 24.40; R. Giroux, witness fees, 11.25; Grand & Toy, Ltd., 172.55; Great Northern Gas Co., gas, 17.35; Mrs. E. Hadwin, cleaning, 27.00; G. Hailstone, labour, 13.75; Hearst Lumber Co., office rent, 220.00; J. W. Higgins, rent, 20.00; Hydro-Electric Power Commission, light, inspection, 63.79; Ideal Drug Store, drugs, etc., 30.45; W. R. Jackson, & Co., duty, brokerage and express, 235.07; Jackson & Limbert, drugs, 10.70; S. Jessop, stationery, paper, cloth, 79.55; J. R. Jones, garage rent, 20.00; Town of Kapuskasing, taxes, 21.00; Kelly & Graham, storage, 19.36; Kerr & Co., rent, cloth, 286.30; Keuffel & Esser Co., photostat, prints, 120.91; Town of Kenora, light, map and water, 26.94; King's Printer, 5,886.46; F. Knapp, rent, 75.00; J. B. Labarge, meals, 50.50; W. Larocque, use of house, 39.00; Lawrence, Ltd., bandages, kit, 39.18; Lee Brothers, laundry, 10.90; W. Legris, rent, 60.00; G. Lennerville, rent, 50.00; R. J. Lovell Co., Ltd., paper, ribbons, etc., 11.75; M. Lovaski, rent of hall, 11.00; Lockhart's Camera Exchange, roller, etc., 18.81; Lowery's, Ltd., book, stationery, etc., 16.50; Mrs. A. Macdonald, washing blankets, 11.35; Mrs. N. Macdougall, rent, 35.00; Mrs. E. McDougall, rent, 21.00; B. McIlmoyle, meals, 12.00; L. McKenzie, storage, 10.00; M. E. McNulty,

Carried forward 1,509,885 08

Brought forward 1,509,885 08

Fire Ranging—Continued

Miscellaneous—Continued

rent, 30.00; Machin & Popham, legal services, 20.00; Mrs. C. Martin, rent, 750.00; A. Mascotte, polishing floors, 40.00; A. D. Meldrum, searches, etc., 12.80; Miner Publishing Company, printing, advertising, 20.40; Modern Pharmacy, kits, 48.00; Moonbeam Hotel, meals, 30.00; J. B. Moyneur, rent, 28.00; F. C. Muirhead, blue paper, etc., 22.60; National Resources Intelligence Service, maps, 21.60; Nipissing Laundry Co., laundry, 121.83; North Bay Water Department, water, 14.86; North Land Studios, negatives, prints, 14.00; The Nugget, books, stationery, 28.02; D. J. O'Brien, meals, etc., 77.00; Office Specialty Manufacturing Co., file, 41.00; Parry Sound Public Utilities Commission, light, 15.76; Patricia Herald, ruled sheets, 25.40; Pembroke Laundry Co., laundry, 29.38; Pembroke Electric Light Co., Ltd., light, 25.41; J. R. Perry, storage, 10.00; A. J. Phalen, expenses re arrest, 24.40; Port Arthur Public Utilities Commission, water, light, 26.79; A. Poitras, meals, 44.00; Postage, 1,425.74; L. Prete, 199.10; Prince Arthur Hotel, rent room, 10.00; Provincial Paper Ltd., meals, tug hire, 124.05; J. Frank Raw Co., Ltd., prints, tracing linen, maps, celluloid, 553.13; Revillon Freres, rent, 20.00; C. J. Richardson, garage rent, 175.00; Riverside Hall, rent, 360.00; Rothchilds & Co., Ltd., rent of rooms, 837.50; S. S. Marie Water and Light Department, power, light, 81.64; Sault Stationers, Ltd., paper, etc., 72.40; Scene-in-Action Co., display, 15.00; Jos. Servais, rent, 300.00; Mrs. Ira Simmons, cleaning office, 29.00; Town of Sioux Lookout, light, power, tapes, 161.69; N. Singleton, typing, 10.00; Mrs. W. Smith, rent, 39.00; Soo Business College, rent of typewriters, 45.00; Spanish River Pulp & Paper Manufacturing Co., oats, etc., labour, light, water, payment on lease, 143.14; Mrs. A. Steele, laundry, 17.50; G. Stephens, rent, 32.50; J. Stranburg, meals, 31.67; P. Stringer, janitor, 15.00; C. Suffrin, rent, 30.00; Sudbury High & Technical Schools, advertising, 15.00; Sudbury Steam Laundry, laundry, 220.00; Sundry Persons, extinguishing fires, 8,941.75; C. Tarling Map Mounting Co., mounting maps, 91.45; A. G. Taylor, rent, 12.00; T. & N.O. Railway Commission, lease of telephone circuit, 140.00; J. Terry, janitor services, 86.00; B. Touffer, cleaning office, 44.00; United Typewriter Co., rental, inspection and repairs, 627.99; Mrs. C. Weaver, meals, 13.00; E. Weeks, garage rent, 62.00; White Drug Store, fitters, etc., first aid kit, 25.85; Sundries—express, 3,095.78; freight, 5,286.65; telegrams, 1,677.94; telephones, 3,222.85; transportation of men, supplies and equipment, 9,644.28; petty disbursements, 452.45 ——— Algoma Central & H.B. Railway, rails, engine service, 20.34; C. F. Adams & Co., acid, 10.00; E. O. Allen, provisions, 17.64; J. H. Beamish, hardware, 226.10; Bennet & Elliott, Ltd., collect chuck, etc., 31.97; T. Bouchard, wood, 42.30; N. Boyes, wood, 35.00; Canadian Tack & Nail Co., Ltd., tacks, 11.01; City Typewriter Exchange, rental, 45.95; Cliffe Printing Co., printing, 274.10; Cochrane Dunlop Hardware, Ltd., supplies, 218.18; M. A. Coulson, photos, etc., 196.00; W. Darby, rent of typewriters, 10.00; Department of National Defence, registration fee, 80.00; Mrs. M. E. Dearmond, rent of beach, 25.00; A. Desroches, cleaning, 21.00; H. E. Dodds Co., 60.26; Dominion Wire-Rope Co., Ltd., cord, 16.41; I. J. Downey & Sons, coal, 123.65; Dunn Hardware Co., Ltd., stoves, etc., 45.93; T. Eaton Co., Ltd., bookcase, 27.50; F. G. Ericson, boat hull, 1,340.00; N. R. Fleming Hardware, manilla, etc., 128.56; R. Foster, broom, etc., 22.85; A. Galbraith, rent, 40.00; G. Geddes, rent, 125.00; C. S. Gobie & Co., Ltd., duralumin and rivets, 12.99; E. Gordon, wood, 195.50; Grand & Toy, Ltd., numbering machines, 12.95; Great Northern Gas Co., gas, 147.36; J. Harjer, fly oil, 16.20; Hesson Lumber Co., lumber, 17.40; J. Herbert, wood, 25.50; Hudson Bay Co., supplies and freight, 476.07; Johnson & Carlborn, gravel, 102.50; Keyes Hardware, Ltd., supplies, 427.37; King's Printer, 1,984.24; Langley's, Ltd., cleaning sleeping bags, 113.70; W. S. Leask, filing cabinet, 57.95; L. Lee, laundry, 14.85; Lockhart's Camera Exchange, prints, etc., 15.31; N. Macdonald, cloth, etc., 21.30; W. O. McDowell, phone, 41.38; F. J. McManus, rent of cottage, 160.00; Marier Hotel, meats, 40.95; H. Megginson, boots, 21.00; Merrill, Rhind & Walmesley, storage of gasoline, 35.00; F. Michon, ice, 10.80; Model Dairy, milk, 28.00; National Grocers Co., Ltd., twine, etc., 13.10; Ontario Plate Glass Co., glass, 11.13; Pinch Groceries, fly-tox, 28.02; J. E. Poole Co., goggles, etc., 204.50; Pratt & Shanacy, hardware, lumber, 103.25; Purity Ice Co., coal, 107.44; B. H. Rands, camp heater, hardware, 435.40; J. Frank Raw Co., Ltd., prints, scale, slides, 15.76; Robinson's Jewellery Store, repairs, clock, etc., 14.25; Sault Stationers, stationery, 43.72; A. V. J. Selkirk, soap, coal oil, etc., 92.43; Short Bros., Ltd., undercoating, etc., 94.61; City of Sault Ste. Marie, flushing sewer, 164.50; Soo Business College,

Carried forward 1,509,885 08

Brought forward 1,509,885 08

Fire Ranging—Continued

Miscellaneous—Continued

rent of typewriters, 214.00; Soo Water and Light Department, light, power and water, 983.57; C. Tarling Map Mounting Co., Ltd., mounting photos, 41.70; G. Taylor Hardware, Ltd., chamois, hardware, 188.05; Thunder Bay Rowing Club, rent of boat house, 10.00; United Typewriter Co., Ltd., rental, 20.00; Wells Hardware Co., hardware supplies, 32.03; White Drug Store, supplies, 116.92; Williams Hardware Co., flag, sprayer, etc., 21.86. Sundries—customs duty, 7,178.56; express, 1,955.84; freight, 6,192.07; postage, 377.00; telegrams, 1,679.13; telephone, 394.27; transportation of men, supplies and equipment, 2,503.58; petty disbursements, 154.05.....	85,468 66
Total.—Fire ranging.....	1,280,208 52
Less.—Air Service transferred to Forest Ranging (proportion cost)....	60,000 00
	1,220,208 52

Clearing Townsites and removing Fire Hazards (\$71,075.34)

Travelling Expenses.—D. M. Ainslee, 6.75; G. R. Armstrong, 105.05; W. D. Cram, 48.48; H. Elkington, 10.00; W. A. Forsyth, 215.35; W. R. Haddon, 206.00; E. C. Hart, 224.28; P. F. Lamarche, 17.80; L. Lavigne, 8.15; J. Livingstone, 31.50; T. McCoshen, 16.00; J. F. Turnbull, 85.75; M. Young, 19.80.....	994 91
Miscellaneous.—E. O. Allen, provisions, 66.35; Canadian Oil Co., gas, 25.48; Canadian Fairbanks-Morse, Ltd., pumps, turntable, etc., 2,693.13; P. R. Carter, hire of horse, 222.25; Central Meat Market, provisions, 25.38; Cochrane Dunlop Hardware, 151.79; Connelly & Mewett, labour, 12.80; A. Daoust, meals, 25.20; Delco Light Co., generator, 498.00; Diamond Grocers, provisions, 1,434.36; Doyle's Garage, tubes, 72.38; L. A. Dupont, rent, 15.87; Durance Bros. & Co., Chevrolet roadster, 761.72; T. Eaton Co., Ltd., cots, chairs, 41.64; Fowler Hardware Co., hardware, 56.50; A. W. Golding, provisions, 16.30; Gould, Shapley & Muir Co., hardware, etc., 1,346.02; Grand & Toy, Ltd., binders, 10.40; Grant Holden & Graham, Ltd., hand pumps, water packs, 1,080.00; S. Grassar, board, 12.67; Hill, Clarke & Francis, Ltd., lumber, cement and tile, 447.60; Holson Santier, Ltd., provisions, 83.25; H. S. Howland, Sons & Co., wrenches and hardware, 18.96; D. S. Humphry, packs, 120.00; Instruments, Ltd., binoculars, 110.00; Kapuskasing Supply Co., desk, batteries, hardware, 594.51; King's Printer, 48.50; V. Labreque, 63.18; P. F. Lamarche, poles, 22.00; J. A. LeBlanc, lumber, 21.02; Lewis Bros., Ltd., 26.25; H. T. Lloyd, provisions, 22.83; A. Marier, meals, 53.90; Marshall Ecclestone, Ltd., 12.62; J. Masse, stores, 114.00; McGill Hardware, hardware, cement, etc., 142.84; W. L. Morisey, hardware, 13.00; Morrow & Beatty, Ltd., cement, 103.75; Neale & Heath, provisions, 97.17; Nipissing Electric Supply Co., wire, reflectors, etc., 71.43; Northern Electric Co., Ltd., 1,390.80; Quality Meat and Grocery Co., Ltd., provisions, 133.70; Ontario Wind Engine & Pump Co., towers, 1,890.00; Pay list, wages of men, 41,912.03; Plaunt & Barstead, drilling well, 250.00; S. Picard, keys, 28.75; Poupore Lumber Co., Ltd., hay, 45.52; Prest-O-Lite Co., cylinder, 29.78; Rankins Grocery, provisions, 1,251.12; J. F. Raw Co., Ltd., prints, 79.73; J. W. Richardson, clocks, paper, powder, 195.71; C. Ricken & Sons, provisions, 1,691.62; Rural Harris Equipment Co., paint and pump, 427.00; Soo Business College, rent of typewriter, 25.00; Steele Briggs Seed Co., 136.20; Wm. Santary, signs, 47.05; L. Sequin, lumber, 29.80; G. Taylor Hardware Co., Ltd., hardware, 377.75; Watson, Jack & Co., Ltd., hose, spanners, pumps, etc., 6,241.84; Windsor Meat Market, provisions, 254.16; Woods Manufacturing Co., packs, tents, duck, etc., 1,353.60; J. L. Yelles, 339.15. Sundries—express, 91.78; freight, 517.92; livery and cartage, 253.50; telegrams, 136.77; telephone, 57.25; postage, 32.50; petty disbursements, 105.35.....	70,080 43

Grant to Canadian Forestry Association (\$1,000.00)

Canadian Forestry Association.....	1,000 00
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Allowances to Township School Sections (\$700.00)

Treasurer, Township of Charlotteville, 150.00; Township of Clarke, 150.00; Township of Vespria, 250.00; Township of Walsingham, 150.00.....	700 00
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Carried forward 2,802,868 94

Brought forward.....2,802,868 94

To provide for Forest Research (\$7,548.73)

Travelling Expenses.—T. W. Dwight, 451.03; C. Heinsberger, 56.25; R. C. Hosie, 475.52.....	982 80
Miscellaneous.—H. B. Christlan, provisions, 33.66; Cochrane Dunlop Hardware, Ltd., hardware, 52.98; J. Davis, labour, 49.95; T. Eaton Co., Ltd., provisions, 62.82; Fowler's Hardware, hardware, 11.35; Greenwood Electric & Hardware, stove, 16.25; Hudson Bay Co., provisions, 14.95; Instruments, Ltd., compasses, 15.00; National Grocers Co., Ltd., provisions, 114.56; C. R. Parker, provisions, 222.84; Pay list, wages of men, 5,741.34; Woods Manufacturing Co., Ltd., tents, etc., 175.13. Sundries—express, 5.25; freight, 6.14; livery and cartage, 11.75; telegrams, .63; postage, 5.50; petty disbursements, 25.83.....	6,565 93

Forestry Insect Control Work; Purchase and Maintenance of Equipment, Services and Expenses (\$19,858.43)

Travelling Expenses.—N. M. Kensit, 56.70; R. L. Snow, 14.75; K. A. Stewart, 68.70.....	140 15
Miscellaneous.—J. Cowan Chemical Co., Ltd., lime, 1,950.00; De Haviland Aircraft Co. of Canada, seaplane, 15,000.00; Fowler Hardware, hardware, 23.75; D. Gostick, boat hire, board, 134.33; Gregory Greek Co., provisions, 98.28; Jean-Marie, rent of boat, 75.00; Johnson & Co., lumber, 11.75; McColl Bros., gas, 44.23; J. McDonald, storage, rent, 71.00; Thos. McDonald, rent of flat, gas and provisions, 282.33; Moore Bros., provisions, 37.88; Muskoka Lakes Supply & Machine Co., repairs to motor, 10.70; National Grocers Co., Ltd., provisions, 223.46; Pay list, wages of men, 1,274.36; J. Frank Raw, compass, 54.00; J. Seymour, meals and lumber, 17.50; Swift Canadian Co., beef, 36.59; Terrell Fruit Co., Ltd., provisions, 112.17; Woods Manufacturing Co., Ltd., camp beds, 22.00. Sundries—express, 14.78; freight, 212.88; telephone, 1.55; petty disbursements, 9.74.....	19,718 28

Forestry Branch.....\$1,718,678.86

STATUTORY

Minister's Salary (see page 4).....	8,000 00
Salaries not otherwise provided for (see page 5).....	81 26

Refund to University re Wild Lands (\$377.35)

University of Toronto.....	377 35
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Refund of 2% on Crown Dues (\$1,040.03)

Sundry Municipalities.....	1,040 03
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Refunds under Free Grants, Homestead Act (\$5.70)

J. Arnold.....	5 70
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Statutory.....\$9,504.34

SPECIAL WARRANTS

Long Point Provincial Park Road (\$16,915.61)

J. C. Backus, lumber, 3,081.28; Corrugated Pipe Co., Ltd., culverts, 29.96; A. A. Cunningham, advances, 9,660.41; E. E. Elmo, meats, 56.22; Gordon Crushed Stone Co., stone, 3,879.78; W. P. Hathway, plough, 21.50; W. Howey, tools, 66.58; P. Smith, gas, 79.32; S. C. Smith, gas, 31.56; L. D. W. Stewart, survey, 9.00.....	16,915 61
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Expenditure on Exhibitions other than Toronto (\$250.00)

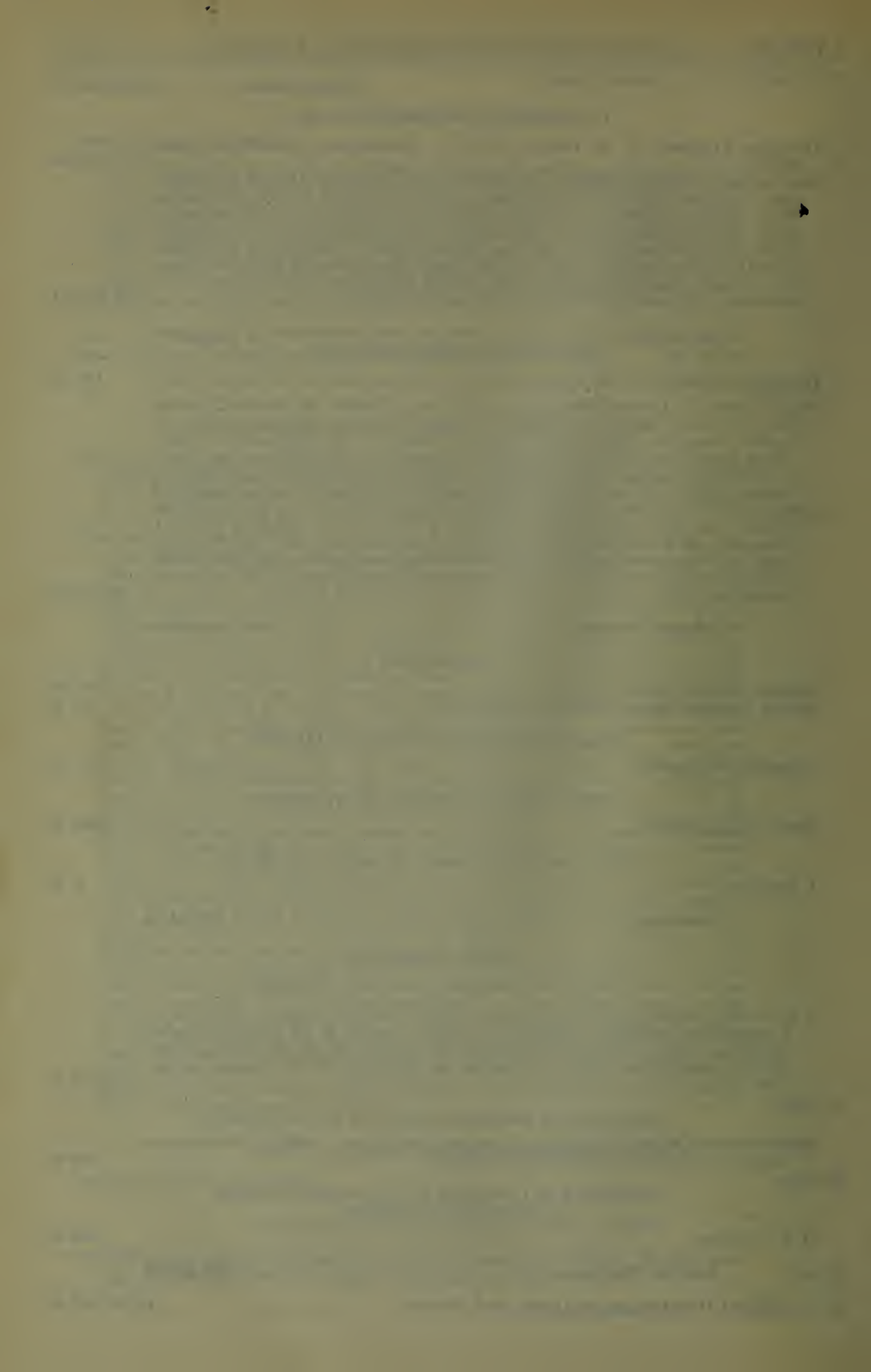
Made-in-Brant-County Canadian Industrial Exhibition, 100.00; Produced-in-Canada Exhibition and Auto Show, 150.00.....	250 00
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To reimburse H. C. Wickens for improvement on Island on Wabigoon Lake (\$289.40)

H. C. Wickens.....	289 40
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Special Warrants.....\$17,455.01

Total Department of Lands and Forests.....\$2,857,235 45



PART H

DEPARTMENT
OF
NORTHERN DEVELOPMENT

FISCAL YEAR, 1927-28

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NORTHERN DEVELOPMENT:	
Construction.....	10
Settlers' Loan Commissioner.....	26

PART H—DEPARTMENT OF NORTHERN DEVELOPMENT

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Northern Development Department	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Colonization Roads Branch:								
Salaries.....	4	14,400 00		8,812 10		8,812 10	5,587 90	
Contingencies.....	4	5,000 00		911 25		911 25	4,088 75	
Colonization Roads Office.....	..	19,400 00		9,723 35		9,723 35	9,676 65	
Colonization Roads:								
Miscellaneous:								
By-laws.....	4	263,500 00		58,170 74	87,256 32	145,427 06	118,072 94	
Construction and maintenance.....	5	200,000 00		79,472 79	119,206 23	198,679 02	1,320 98	
Inspection of roads and bridges.....	10	15,000 00	25 00	6,009 98	9,014 90	15,024 88		24 88
Storage and insurance.....	10	300 00		116 29	136 43	252 72	47 28	
Engineering and surveying.....	..	2,500 00					2,500 00	
Salaries and expenses not otherwise provided for.....	..	1,000 00					1,000 00	
Total Miscellaneous Colonization Roads	..	482,300 00		143,769 80	215,613 88	359,383 68	122,941 20	24 88
Supply Bill.....	..	501,700 00		153,493 15	215,613 88	369,107 03	132,617 85	24 88
Statutory:								
Administration of Act, Salaries, etc.....	14			113,910 15		113,910 15		
Making of roads.....	15			1,802,407 08		3,716,737 27		
Loans to Settlers, Administration account.....	26			9,077 83	1,914,330 19	9,077 83		
Loans to Settlers.....	26				53,625 00	53,625 00		
Purchase of seed grain, potatoes, and agricultural implements.....	26							
Purchase of cattle, etc.....	26			246 97	12,058 83	12,305 80		
Encouragement and assistance of agriculture and reforestation.....	27				11,271 52	11,271 52		
Statutory.....	..			2,156 85		2,156 85		
	..			1,927,798 88	1,991,285 54	3,919,084 42		

Special Warrants:					
The Northern Ontario Crusade.....	27	.....	5,667 68	.....	5,667 68
Expenses of members to Northern Ontario....	27	.....	606 60	.....	606 60
Special Warrants.....	..	.....	6,274 28	.....	6,274 28
Total, Northern Development Department.....	..	.....	2,087,566 31	2,206,899 42	4,294,465 73
Deduct,—Loans Advanced Settlers' Loan Commission (See Part "T")....	..	.....	.....	53,625 00	53,625 00
	..	.....	2,087,566 31	2,153,274 42	4,240,840 73

DEPARTMENT OF NORTHERN DEVELOPMENT

Hon. Wm. Finlayson, Minister

Salaries (Statutory)

Chas. H. Fullerton.....	Deputy Minister.....	12 months	5,000 00
James Sinton.....	Chief Engineer.....	12 "	3,450 00
W. R. Smyth.....	Supervisor of Settlement.....	12 "	3,000 00
F. G. Beardall.....	Head Clerk.....	12 "	2,850 00
W. L. Lawer.....	" ".....	12 "	2,700 00
Alex. Reid.....	Senior Draughtsman.....	12 "	2,300 00
C. L. Dicker.....	Senior Clerk.....	12 "	2,000 00
Ethel Fleming.....	Clerk.....	12 "	1,500 00
J. C. Meader.....	District Road Engineer.....	12 "	3,000 00
G. J. Lamb.....	" " ".....	12 "	3,000 00
E. J. Hosking.....	" " ".....	12 "	3,000 00
R. G. Sneath.....	" " ".....	12 "	3,000 00
K. Rose.....	" " ".....	12 "	3,000 00
D. J. Miller.....	" " ".....	12 "	3,000 00
H. D. Duff.....	" " ".....	10 "	2,500 00
G. A. Crane.....	" " ".....	12 "	2,850 00
J. C. Monteith.....	" " ".....	10 "	2,250 16
G. Tackaberry.....	" " ".....	12 "	2,700 00
M. Harper.....	Senior Clerk Stenographer.....	12 "	1,200 00
F. Embleton.....	Clerk.....	12 "	1,200 00
F. Talbot.....	".....	12 "	1,200 00
G. Goodings.....	Clerk Stenographer.....	10 "	875 00
M. I. McGregor.....	" ".....	12 "	1,050 00
S. G. Didsbury.....	Clerk Typist.....	12 "	1,050 00
V. Asher.....	" ".....	12 "	975 00
H. Hosack.....	Filing Clerk.....	12 "	975 00
M. Lyons.....	Clerk Typist.....	12 "	975 00
I. Chadwick.....	" ".....	12 "	975 00
F. Flegg.....	Junior Clerk.....	12 "	825 00
A. C. Anderson.....	Senior Draughtsman.....	¾ "	150 00
G. J. Boyd.....	Draughtsman.....	9 "	1,374 97
G. J. Gourlay.....	".....	9 "	1,475 02
P. S. Van Raalte.....	".....	9 "	1,318 75
L. D. N. Stewart.....	Surveyor.....	9 "	2,076 56
Annabel Downey.....	Clerk Typist.....	6 "	487 50
Lorna Smythe.....	".....	6 "	487 50
G. A. White.....	District Road Engineer.....	6 "	1,615 07

COLONIZATION ROADS BRANCH

Salaries (\$8,812.10)

C. H. Meader.....	Road Engineer.....	12 months	3,150 00
M. P. Doherty.....	Senior Clerk.....	12 "	2,100 00
Annie Gamey.....	Clerk.....	12 "	1,600 00
Jessie Moore.....	Clerk Stenographer.....	12 "	1,050 00
F. M. Harris.....	" ".....	10 "	912 10

Contingencies (\$911.25)

Miscellaneous.—Association of Ontario Land Surveyors, fees, \$7.00; King's Printer, 855.79; United Typewriter Co., inspection, etc., 47.00. Sundries—telegrams, 1.46.

911 25

Colonization Roads Branch..... \$9,723.35

COLONIZATION ROADS (\$359,383.68)

By-laws (\$145,427.06)

Alice and Fraser, 746.00; Armour, 2,999.15; Bangor, Wicklow and McClure, 306.40; Bedford, 1,496.82; Belmont and Methuen, 1,998.10; Bexley, 1,650.76; Brunel, 2,498.80; Burleigh and Anstruther, 1,312.04; Carden, 1,186.25; Cardiff, 2,789.57;

Carried forward..... 9,723 35

Brought forward..... 9,723 35

By-laws—Continued

Cardwell, 52.80; Carlow, 60.00; Carling, 1,695.00; Chaffey, 3,267.73; Chapman, 1,400.00; Chisholm, 200.00; Christie, 1,528.67; Clarendon and Miller, 1,033.30; Crosley South, 998.37; Dalton, 404.30; Denbigh, Abinger and Ashby, 1,471.27; Draper, 23.80; Dungannon, 449.87; Dysart, 6,099.99; Eldon, 3,164.44; Elzevir and Grimsthorpe, 648.76; Faraday, 849.67; Foley, 1,909.34; Freeman, 552.30; Galway, 599.87; Glamorgan, 191.36; Grattan, 598.52; Hagarty and Richards, 500.00; Hagerman, 700.00; Harvey, 1,399.41; Himsworth South, 5,097.01; Hinchinbrooke, 1,827.70; Humphrey, 1,432.02; Hungerford, 1,255.81; Huntingdon, 600.00; Joly, 775.25; Kaladar, Anglesea and Effingham, 82.60; Kennebec, 1,865.50; Lanark, 1,195.92; Laxton, Digby and Longford, 518.75; Limerick, 593.81; Loughborough, 3,000.00; Lutterworth, 200.00; Machar, 2,100.00; Madoc, 999.87; Marmora and Lake, 1,654.85; Matchedash, 1,038.27; Mayo, 444.50; McDougall, 3,297.61; Medonte, 219.27; Medora and Wood, 10,790.94; Minden, 25.00; Monck, 406.29; Monmouth, 876.45; Monteagle and Herschel, 1,101.22; Nipissing, 1,583.88; Oakley, 8.63; Olden, 2,805.74; Orillia, 3,661.38; Oro, 2,202.88; Oso, 1,650.00; Pakenham, 998.60; Palmerston and Canonto, 1,536.94; Pembroke, 200.00; Perry, 3,121.87; Radcliffe, 588.15; Raglan, 600.00; Rama, 3,205.75; Rawdon, 1,766.37; Ridout, 1,014.94; Ryde, 1,151.42; Ryerson, 2,050.00; Sheffield, 4,000.00; Sherwood, Jones and Burns, 1,250.00; Snowdon, 797.45; Somerville, 500.00; Stafford, 1,000.00; Stanhope, 78.82; Stephenson, 170.76; Stisted, 2,338.18; Strong, 1,965.12; Sunnidale, 1,000.00; Tay, 3,072.18; Tiny, 1,500.00; Tudor and Cashel, 1,110.30; Vespra, 2,998.49; Watt, 2,130.80; Westmeath, 2,850.00; Wilberforce, 1,000.00; Woollaston, 1,517.11..... 145,427 06

Construction, Maintenance and Repair of Roads and Bridges
(\$198,679.02)

Addington.—Wages, 6,091.61; Geo. Bishop, gravel, 27.50; P. Cuddy, gravel, 20.00; M. Fobert, cedar posts, 2.50; S. Hall, tools, 5.77; J. Huffman, plow points, 1.90; Ore Chimney Mining Co., explosives, 3.41; J. A. Pringle, explosives, tools, etc., 721.47; J. H. Read, blacksmithing, 6.73; C. Rosenblatt, lumber, 25.00; C. Thompson, spikes, 6.80; J. J. Vogan, lumber, 13.81; S. A. Wheeler, cedar posts, 3.00; E. Wickware, gravel, 59.00; W. Wise, gravel, 28.70..... 7,017 20

Algona North.—Wages, 967.73; C. Brown, cedar and gravel, 18.15; P. S. Ryan, gravel and tools, 23.75..... 1,009 63

Algona South.—Wages, 886.62; Thos. Green, gravel, 18.60..... 905 22

Alice and Fraser.—Wages, 1,870.00; A. Brash, gravel, 3.00; J. Brown, gravel, 31.50; Cochrane Dunlop Hardware Co., explosives, 23.60; W. Goglin, gravel, 20.00; T. Hamilton, gravel, 2.50; R. Romberg, gravel, 18.15..... 1,968 75

Anson and Hinden.—Wages, 449.75; C. Barton, lumber, 10.98; F. Gartshore, cedar, 6.00; W. W. Prentice and Sons, lumber, 13.91; D. Richardson, gravel and posts, 6.00; E. A. Rogers, explosives, 6.35; J. Welch, blacksmithing, 6.10..... 499 09

Apsley-Bancroft.—Wages, 2,947.64; T. Evans, cedar, 5.00; J. Mooney, timber, 11.00; C. W. Mullett, explosives, 58.53; J. E. Newball, cedar, 4.00..... 3,026 17

Barrie.—Wages, 743.50; F. Deline, gravel, 25.30; Mrs. E. Mills, gravel, 10.70; E. J. Perry, gravel, 21.75; T. Whiteman, sharpening tools, 1.45..... 802 70

Bagot and Blythfield.—Wages, 684.39; P. Quilty, gravel, 22.00..... 706 39

Bangor, Wicklow and McClure.—Wages..... 1,024 50

Barry's Bay, Madawaska.—Wages, 15,256.94; Balmoral Hotel, board, 32.50; Bank of Montreal, stamps, 1.00; M. L. Billings, car hire, 25.00; P. Bleskie, rent of stable, 10.00; C.N.R. Express, 136.64; Can. Rly News Co., board, 36.50; N. Conway, wood and provisions, 136.84; T. Conway, plough, etc., 22.55; C. Cybulskie, provisions, 57.02; F. F. Cybulskie, gas, oil, etc., 9.45; H. S. Davis, provisions, 27.48; Devine and Legree, explosives, 601.00; Dominion Road Machinery Co., repairs to grader, 8.48; D. Dupuis, forge, 20.00; J. F. Hartz Co., medical kits, 12.18; Hern Hardware Co., camp bunks, 387.36; S. M. Holstein, tools, etc., 4.70; W. T. Johnson, car service, 3.00; J. M. Kluge, blacksmithing, coal, etc., 61.22; Ed. Mask, repairs to motor boat, 10.00; C. and D. Murray, explosives, tools, etc., 1,161.31; The Murray Omamisque Co., lumber, 146.02; The Pedlar People, culverts, 298.06; T. Pocklington, repairs to level, 14.30; H. Poter, coal, etc., 4.50; Prince Bros., wood and provisions, 1,811.60; P. Rochefort, travelling expenses, 94.56; J. Rose, provisions, 14.34; Schell's Garage, oil, etc., 60.40; A. Skibo, wood and provisions, 470.22; P. Shallow, rent of motor boat, 30.00; A. Towns, provisions, 13.75; J. Vitkuskie, provisions, 1,464.35..... 22,443 27

Carried forward..... 194,553 33

Brought forward..... 194,553 33

Construction, Maintenance and Repair of Roads and Bridges—Continued

Baxter.—Wages, 2,922.68; E. Boucher, bolts, etc., 2.75; P. Cadman, stone, 100.00; Can. Nat. Rly., freight, 3.10; Can. Nat. Express, 4.20; W. J. Cavanagh, explosives, 87.00; E. Dupuis, fencing, 56.00; P. Dupuis, lumber, 10.00; Imperial Oil Co., oil, 4.60; E. Jeffrey, explosives, 24.25; J. Kingsborough, fencing, 103.10; MacNab and Sons, nails, bolts, etc., 5.63; Orillia Hardware Co., bolts, .44; Philips and Co., couplings, etc., .45; W. H. Price, livery, 2.50; W. H. F. Russell, glass, etc., 1.85.....	3,328 55
Bedford.—Wages, 919.22; H. L. Bander, culverts, 45.00; P. Burns, cedar, 6.23; T. Burns, use of plough, explosives, 2.50; F. Kelly, gravel, 32.40; E. Kennedy, rent of scraper, 1.25.....	1,006 60
Belmont and Methuen.—Wages, 627.25; Mrs. A. Young, wood, 20.00.....	647 25
Bethune.—Wages, 294.50; R. A. Flavelle, shovels, 6.75.....	301 25
Bexley.—Wages, 506.00; W. R. Curry, accountable, 194.00.....	700 00
Bexley and Carden Boundary, Victoria Road.—Wages.....	303 00
Bonfield.—Wages, 3,028.25; J. H. Bell, explosives, 73.85; J. Cahill, shovel handle, .60; I. Chaput, gravel, 4.20; Ed. Matthews, blacksmithing, 3.75; M. McNulty, gravel, 25.00; O. St. Pierre, gravel, 8.00.....	3,143 65
Boulter.—Wages.....	200 00
Bromley.—Wages.....	1,664 50
Brougham.—Wages.....	1,013 50
Brudenell and Lyndoch.—Wages, 1,201.81; H. Costello, gravel, 6.00.....	1,207 81
Brudenell.—Wages, 2,563.54; Black Donald Graphite Co., explosives, 73.28; H. Costello, provisions, 285.45; E. A. Kohl, provisions, 52.54; The Pedlar People, culverts, 158.07; M. Whelan, gravel, 40.00.....	3,172 88
Buckhorn.—Wages, 1,095.49; H. A. Shearer, tools, rent of tent, etc., 18.10.....	1,113 59
Burleigh and Anstruther.—Wages, 684.37; R. A. Charlton, blacksmithing, 1.35; W. Miller, wood, 17.50; B. Reid, rent of wagon, etc., 7.50; G. Stephens, explosives, 3.28; W. Thompson, fence wire, engine repairs, 24.84; Wm. Anderson, accountable, 11.16.....	750 00
Calabogie-Black Donald.—Wages, 1,799.13; Black Donald Graphite Co., explosives, 76.31; H. E. Braden, provisions, 115.93; G. D. Charbonneau, provisions, 219.47; Devine and Legree, scrapers, etc., 27.00; J. Legree, gravel, 90.00; The Pedlar People, culverts, 96.92; Wilson and Co., provisions, 12.58.....	2,437 34
Calabogie-Burnstown.—Wages, 5,523.30; F. Arm, gravel, 76.00; Mrs. Burns, gravel, 69.00; Devine and Legree, explosives, 134.40; The Pedlar People, culverts, 175.47.....	5,978 17
Calvin.—Wages, 1,933.80; J. H. Bell, explosives, 19.10; S. Soucie, gravel, 21.30; J. O. Rochefort, accountable, 40.80.....	2,015 00
Cameron.—Wages, 1,945.25; gravel, 54.60.....	1,999 85
Carden.—Wages, 806.25; explosives, 22.25.....	828 50
Carlow.—Wages.....	916 58
Chandos.—Wages, 1,014.15; G. Bullied, gravel, 9.40; S. Bullied, gravel, 12.30; I. Daniels, cedar and blacksmithing, 5.50; Purdy Lumber Co., lumber, 45.00; R. Steen, cedar, 2.00; G. Wease, gravel, 28.00; H. Woodbeck, cedar, 13.21.....	1,129 56
Chisholm.—Wages, 3,526.00; R. W. Butler, tools, explosives, 188.54; E. Clement, gravel, 119.62; Fassett Lumber Corp., explosives, 19.55; P. Gagnon, gravel, 119.62; D. Gauthier, gravel, 122.37; J. Groulx, gravel, 16.50; T. Martin, gravel, 14.30; C. Miller, cedar, 16.72; T. Seguin, gravel, 122.37; A. Smith, cedar, 4.00..	4,269 59
Chisholm and Ferris Boundary.—Wages.....	199 00
Christie.—Wages, 1,107.50; Can. Nat. Rly., freight, 1.88; O. Gould, repairs to plough, 17.00; D. J. Redmond, freight, 11.37.....	1,137 75
Clarendon and Miller.—Wages, 1,420.18; B. D. Lloyd, sharpening tools, .85; G. Ostler, tools, 5.75.....	1,426 78
Coboconk-Minden-Dorset.—Wages, 4,091.97; J. J. Campbell, coal, 3.80; W. Cooper, cedar and gravel, 37.54; Cooper and Welch, lumber, 12.50; W. R. Curry and Sons, livery, 15.00; R. Davies, livery, 2.00; A. Hewitt, provisions, 7.07; C. Hewitt, livery, 4.00; I. Hewitt, potatoes, 8.20; W. H. Hewitt, provisions, 88.85; E. Hewitt, gravel, 12.80; T. Jones and Son, provisions, 254.22; J. Moore, provisions, 66.98; A. R. Oliver, wood, 5.00; Mrs. R. Oliver, gravel, etc., 21.05; The Pedlar People, culverts, 106.73; W. W. Prentice and Son, cartage, 1.80; W. Robertson, provisions, 13.58; T. H. Rogers and Sons, provisions, 161.62; W. E. Rogers,	

Carried forward..... 235,444 03

Brought forward..... 235,444 03

Construction, Maintenance and Repair of Roads and Bridges—Continued

Coboconk-Minden-Dorset—Continued

cartage, 6.50; C. B. Snider, railway fares, 10.10; N. Stevens, provisions, 95.58; J. Welch, blacksmithing, 3.05; S. W. Welch, explosives, 15.90; less balance unpaid, 120.53.....	4,925 31
Conger.—Wages, 291.50; J. M. Hatherley, gravel, etc., 4.75.....	296 25
Croft.—Wages, 242.45; G. Bell, explosives, 4.00; R. Farquhar, drills, .75; R. G. Gibson, gravel, 3.00; W. Willard, dynamite, 2.50.....	252 70
Crosby North.—Wages, 456.75; H. Chaplin, gravel, 30.00; L. Manion, gravel, 13.25; W. W. Pringle, accountable, 300.00.....	800 00
Crosby South.—Wages, 838.25; W. Kerr, gravel, 10.80; J. N. Knowlton, gravel, 44.40; J. A. Pringle, plough, etc., 118.00.....	1,011 45
Cross Lake.—Wages, 1,505.50; Can. Nat. Rlys., freight, .62; H. S. Davis, tools, 2.70; C. and D. Murray, explosives, 19.00; P. Ward, gravel, 18.50.....	1,546 32
D'Acre-Caldwell.—Wages, 1,861.50; Devine and Legree, explosives, 28.04; H. Garvin, gravel, 42.00; J. Hunt, blacksmithing, 33.05; The Pedlar People, culvert, 65.34; H. Richards, plough repairs, 9.45.....	2,039 38
Dalton.—Wages.....	807 90
Darling.—Wages, 1,446.40; Mrs. Thos. King, gravel, 9.85.....	1,456 25
Denbigh.—Wages, 791.62; C. Both, blacksmithing, 1.75; S. A. Hicks, timber, 3.50; T. Thompson, gravel, 12.00.....	808 87
Draper and Ryde.—Wages, 945.23; H. Bailey, gravel, 12.00; Gravenhurst Hardware Co., Ltd., explosives, 16.15.....	973 38
Dungannon.—Wages, 1,235.25; P. Hawley, gravel, 19.70; W. A. McMurray, culverts, 41.18; R. Price, gravel, 12.50.....	1,308 63
Dysart.—Wages.....	298 37
Elzevir.—Wages, 556.25; culverts, 43.04.....	599 29
Faraday.—Wages, 661.75; Bubbet Bros., gravel, 27.00; M. Peters, gravel, 13.40....	702 15
Ferris East.—Wages, 3,628.27; A. Cantin, lumber, 44.97; Cochrane Dunlop Hardware, explosives, 44.17; M. Foisy, gravel, 9.00; S. Foisy, explosives, 14.75; E. A. Hurtibuse, gravel, 28.05; Lindsay and McCluskey, coal, 1.70; Mrs. A. Point, gravel, 12.80; J. B. Smith, lumber, 44.35; N. Tessir, gravel, 52.50.....	3,880 56
Franklin.—Wages.....	494 50
Freeman.—Wages.....	399 90
Frontenac.—Wages, 4,454.21; L. B. Bateman, tools, 4.11; E. Bertrim, gravel, 7.54; M. Cronk & Son, gasoline, 47.60; Jas. Derue, Jr., explosives, 11.55; B. M. Gray, livery, 5.00; T. Howes, gravel, 26.52; E. Morley, tools, cooking utensils, etc., 16.56; E. J. Perry, gravel, 21.90; R. Price, gravel, 28.80; J. A. Pringle, explosives, tools, 328.63; I. M. Smith, gasoline, 15.40; Sullivan Machinery Co., repairs to drill, 44.13; B. Wagar, cedar, 3.15; S. A. Wheeler, fence wire, 5.53.....	5,020 63
Galway and Cavendish.—Wages, 281.50; J. Allen, gravel, 20.40.....	301 90
Gibson.—Wages.....	407 25
Glamorgan.—Wages.....	804 00
Golden Lake.—Wages, 1,771.38; W. J. Hugli, fencing and tools, 35.50; E. Luloff, gravel, 100.00; Metallic Roofing Co., Ltd., culverts, 106.80.....	2,013 68
Grattan.—Wages, 1,184.50; C. Liegs, gravel, 14.25; R. McDonald, gravel, 4.50; Mrs. Page, gravel, 5.20; W. Premo, gravel, 6.50.....	1,214 95
Griffith and Matawatchan.—Wages.....	1,059 24
Gurd.—Wages, 452.00; L. McCloskey, explosives, 17.50.....	469 50
Gurd and Himsworth.—Wages.....	102 75
Gurd and Machar.—Wages, 190.01; L. McCloskey, explosives, 9.40.....	199 41
Hagarty and Richards.—Wages, 2,019.25; P. J. O'Grady, cedar, 7.00; less balance unpaid, 26.25.....	2,000 00
Hardy and Mills.—Wages, 272.25; J. H. Bain, gravel, etc., 27.75.....	300 00
Harvey.—Wages, 390.25; A. E. Bottum & Sons, explosives, 5.10; P. Graham, gravel, 10.00.....	405 35
Head Clara and Maria.—Wages.....	301 00
Himsworth North.—Wages, 539.50; J. Hart, gravel, 11.80; L. McCloskey, explosives, 17.50; R. A. Peever, gravel, 29.70.....	598 50

Carried forward..... 273,243 40

Brought forward..... 273,243 40

Construction, Maintenance and Repair of Roads and Bridges—Continued

Hinchinbrooke.—Wages, 874.82; C. P. Rly., freight, .91; S. B. Merrill, tools, 2.50; J. Moarn, gravel, 19.80; T. Moarn, gravel, 9.40; J. A. Pringle, explosives, 51.00; Steel Trough and Machinery Co., culverts, 28.00; T. H. Swarbrick, gasoline, 33.90.....	1,020 33
Hungerford.—Wages, 497.50; G. Allen, gravel, 9.00.....	506 50
Huntingdon.—Wages, 278.50; M. Reid, gravel, 21.80.....	300 30
Kaladar.—Wages, 865.78; W. Both, bridge covering, 2.50; O. Cole, gravel, 17.90; J. H. Head, blacksmithing, 1.75; C. Parks, cedar, 11.50.....	899 43
Kennebec.—Wages, 1,211.12; H. Clark, gravel, 12.80; C. M. Greene, gravel, 5.00; J. Leon, gravel, 20.00; J. A. Pringle, explosives, culvert, 47.70.....	1,296 62
L'Amable to Maynooth.—Wages, 5,208.86; P. T. Green, gravel, 60.00; B. Haryett, gravel, 24.70; H. Haryett, fuse, 2.50; W. A. McMurray, culverts, 103.75; C. W. Mullett, explosives, 78.25; M. Prentice, gravel, 26.50.....	5,504 56
Laurier.—Wages, 262.25; L. McCloskey, explosives, 5.21; C. P. Trussler, gravel, 32.25.....	299 71
Lavant.—Wages.....	1,205 50
Laxton and Digby.—Wages, 805.05; T. J. Stephens, wood, 3.00; G. Winterburn, wood, 7.00; less balance unpaid, 115.05.....	700 00
Limerick.—Wages, 389.02; W. J. Embury, gravel, 10.10.....	399 12
Loughborough.—Wages.....	942 82
Lount.—Wages, 182.25; F. Gruenig, gravel and cedar, 5.50; J. Muir, gravel, 8.00; A. Sohn, gravel, 7.40.....	203 15
Lutterworth.—Wages.....	796 50
Macaulay-Draper.—Wages, 494.80; R. Colson, sharpening drills, 2.10; R. H. Whaley, sharpening drills, 1.20.....	498 10
Madoc.—Wages, 809.04, less balance unpaid, 109.04.....	700 00
March.—Wages, 187.12; M. Kennedy, gravel, 13.50.....	200 62
Marmora and Lake.—Wages.....	502 50
Matchedash.—Wages, 1,019.40; Mrs. C. Ellis, gravel, 13.65; J. Kingsborough, explosives, 7.75; T. Langton, stone screenings, 97.68; J. Vivian, gravel, 18.00; less balance unpaid, 194.40.....	962 08
Maynooth and Madawaska.—Wages, 957.00; W. A. McMurray, culverts, 25.74; C. W. Mullett, explosives, 15.50.....	998 24
Mayo.—Wages, 701.74; S. Bronson, explosives, 2.00.....	703 74
Medonte.—Wages, 1,193.04; J. J. Dunn, gravel, 20.00; J. Hawke, gravel, 16.00; T. Langton, stone, 249.39; The Pedlar People, culverts, 20.59; V. Walsh, gravel, 15.00; J. A. Yates, gravel, 16.50; C. H. Jerney, accountable, 121.96.....	1,652 48
Mills.—Wages.....	99 75
Minden.—Wages.....	517 25
Monck.—Wages, 745.39; W. Huston, sharpening drills, 2.80; A. Nichols, sharpening drills, 1.20; T. Rushing, blacksmithing, 10.10; Whitten Co., Ltd., tools, etc., 38.25.....	797 74
Monmouth.—Wages, 769.25; Bolender Bros., explosives, 15.00; C. Carey, cedar, 13.35; D. Finley, cartage, 5.00; A. Gibson, gravel, 8.60; H. Hales, cedar, 4.20; F. Herlihey, explosives, 4.75.....	820 15
Monteagle and Herschel.—Wages, 965.00; J. Coe, gravel, 14.00; W. A. McMurray, culvert, 18.22; J. McLean, cedar, 5.48; L. Twa, culvert timber, 6.12.....	1,008 82
Monteith.—Wages, 1,484.50; W. N. Lusty, gravel, 60.00; J. Nelson, sand, 15.20...	1,559 70
Muskoka.—Wages, 686.20; T. Gray, explosives, 11.00; A. Nichols, blacksmithing, 2.10.....	699 30
McConkey and Hardy.—Wages.....	310 87
McKenzie.—Wages, 742.63; F. Taylor, gravel, 10.00.....	752 63
Oakley.—Wages, 695.75; W. N. Boyes, tools, 5.75.....	701 50
Olden.—Wages, 656.98; J. Drew, gravel, 2.00; J. A. Pringle, explosives, 14.04; S. Wood, blacksmithing, 7.10.....	680 12
Opeongo.—Wages, 3,923.63; Devine and Legree, explosives, 618.19; W. McAdam, gravel, 35.00; Pedlar People, culverts, 158.40.....	4,735 22
Orillia.—Wages, 1,814.17; Burlington Steel Co., steel bars, 39.11; H. Drinkwater, gravel, 15.00; T. Langton, stone screenings, 49.50; P. Readman, gravel, 10.60; O. Telford, gravel, 11.00; S. Thornton, gravel, 15.00.....	1,954 38

Carried forward..... 308,173 13

Brought forward 308,173 13

Construction, Maintenance and Repair of Roads and Bridges—Continued

Oro.—Wages, 965.75; J. Emms, gravel, 6.00; J. A. Ross, gravel, 20.55; F. L. Steel, gravel, 12.00; A. Watt, gravel, 8.50; less balance unpaid, 65.75	947 05
Oso.—Wages, 533.85; W. Clement, gravel, 16.80; G. Clement, explosives, 3.69; James Bros., explosives, 27.00; J. A. Pringle, explosives, 22.75	604 09
Palmerston and Canonto.—Wages, 879.44; J. Brothers, steel, 17.85; R. H. Ferguson, chain, etc., 5.25; Mrs. R. Ferguson, posts, 7.20; D. Gemmill, gravel, 2.40; Thos. Lee & Sons, nails, .60; P. McIntyre, blacksmithing, 4.00; S. Shanks, dynamite, 8.40	925 14
Papineau.—Wages, 2,879.24; J. H. Bell, explosives, 34.15; B. Charette, gravel, 45.80; Mattawa Hardware Co., explosives, 12.00	2,971 19
Patterson.—Wages	100 50
Pembroke.—Wages, 388.72; R. H. Davis, gravel, 13.40	402 12
Petewawa.—Wages	879 50
Port Severn.—Wages, 2,725.57; H. Govett, gravel, 146.25; J. Kingsborough, explosives, 57.30; T. Langton, stone, 25.00; C. E. Lount, searching title, etc., 2.05; The Pedlar People, culverts, 24.33; Wm. St. Amand, plough repairs, 22.00	3,002 50
Pringle.—Wages	102 00
Radcliffe.—Wages, 1,201.25; R. Yalskulskie, timber, 12.00	1,213 25
Raglan.—Wages	1,315 82
Rama.—Wages, 1,389.38; H. Chisholm, gravel, explosives, 44.20; D. C. McKinnon, explosives, 7.93; J. Mundy, gravel, 72.00	1,513 51
Rawdon.—Wages, 468.25; A. A. Reid, tile, 31.75	500 00
Rolph, Buchanan and Wylie.—Wages	1,311 20
Ross.—Wages	816 50
Sebastopol.—Wages	1,109 50
Shawanaga.—Wages	206 25
Sheffield.—Wages, 716.00; J. A. Pringle, explosives, 85.80	801 80
Sherborne.—Wages, 500.15; T. Curtin, livery, 2.00; A. McEachern, explosives, 5.00; less accountable, 1927, 180.00	327 15
Sherwood, Jones and Burns.—Wages	1,008 25
Sinclair.—Wages, 491.25; Hern Hardware, Ltd., tools, 5.15; J. Walker, blacksmithing, 8.35	504 75
Snowdon.—Wages, 787.62; C. Bright, gravel, 11.30; W. H. Carr, cedar, 2.00; J. Hartin, gravel, 7.50; J. McCluney, timber, 1.50	809 92
Somerville.—W. R. Curry, accountable	180 00
Spence.—Wages	306 00
Stafford.—Wages, 1,952.12; J. Chisholm, gravel, 21.00	1,973 12
Stanhope.—Wages	505 50
Stephenson.—Wages, 491.08; Ecclestone Co., explosives, 17.15; Utterson Lumber Co., lumber, 10.64	518 87
Stisted.—Wages, 478.00; W. Hagan, blacksmithing, 9.75; A. E. McGregor & Co., explosives, 14.25	502 00
Sunnidale.—Wages, 340.00; W. Carter, gravel, 37.98; T. Pifer, gravel, .72	378 70
Tarbolton.—Wages, 265.76; R. Major, gravel, 34.20	299 96
Tay.—Wages, 1,134.72; B. Bale, gravel, 9.60; F. Beckett, gravel, 39.00; J. Calhoun, gravel, 16.00; C. Cross, gravel, 20.00; W. J. Edwards, gravel, 10.00; H. J. Hopkins, timber, 4.00; T. Hutchinson, gravel, 10.60; J. Kingsboro, explosives, 35.00; The Pedlar People, culverts, 39.13	1,318 05
Tiny.—Wages, 641.33; explosives, 4.92	646 25
Tongamong.—Wages	200 00
Tudor and Cashel.—Wages	598 05
Vespra.—Wages, 507.90; The Pedlar People, culverts, 63.75	571 65
Watt.—Wages, 809.75; C. Davidson, rent of line, 2.00; C. Fraser, coal and fuse, 2.35; T. Gray, explosives, 11.00; J. Matchett, gravel, 1.20; Wm. Lowe, accountable, 23.70	850 00
Westmeath.—Wages, 936.19; W. Lamothe, gravel, 17.30; S. S. Robinson, gravel, 64.60	1,018 09
West Side of Gull Lake.—Wages, 991.75; Le Craw Bros., explosives, 8.25	1,000 00

Carried forward 340,411 36

Brought forward..... 340,411 36

Construction, Maintenance and Repair of Roads and Bridges—Continued

Whitney-Madawaska.—Wages, 5,509.75; J. August, gravel, 42.00; J. R. Booth, Ltd., explosives, 6.00; C. N. Rly., freight, 25.44; C. N. Telegraphs, 1.23; A. Dupuis, explosives, timber, provisions, 62.89; S. Holstein, provisions, 238.27; A. Johnson, gravel, 145.00; M. Kukhta, lumber, gravel, 182.10; J. Lynch, timber, 1.92; F. Lynch, gravel, 157.40; E. J. Lynch, provisions, 34.00; P. J. Mask, gravel, 140.00; J. S. L. McRae, timber, 43.14; C. and D. Murray, explosives, 271.78; Nipissing Laundry Co., laundry, 23.60; A. Perry, cooking outfit and provisions, 90.00; J. Polenskye, cedar, 4.80; O. E. Post, provisions, 280.90; T. Shield, rent of tents, 29.50; Skelton Woollen Mills, blankets, 119.43; F. Wright, gravel, 72.20; less accountable, 1927, 3,171.87.....	4,309 48
Wilberforce.—Wages, 2,473.87; R. Hawkins, gravel, 13.50; A. Hein, gravel, 47.50; L. Plummer, gravel, 15.00; W. Riche, gravel, 9.45; A. Rollins, gravel, 27.60; H. Schutt, gravel, 21.50; P. Springer, gravel, 7.50.....	2,615 92
Wilson and McConkey.—Wages, 467.60; W. Bottrell, gravel, 4.16; Jas. Brooks, road allowance, 60.00; F. W. Foreshaw, gravel, 14.20; W. Howes, cedar, 3.30; J. Morrison, gravel, 8.80; E. Yerkie, sharpening picks, 2.00.....	560 06
Wollaston.—Wages.....	300 00
Purchase and Maintenance of Equipment.—Brown Bros. and Eplett, Ford car, 450.00; Canada Ingot Iron Co., culvert, 39.20; Dominion Road Machinery Co., graders, repairs to crusher, etc., 626.58; Doyle's Garage, Ford car, 557.23; J. C. Kinsey, Ford car, 351.00; Massey-Harris Co., Ltd., grader, plough, repairs, etc., 80.85; Ed. Maxwell, Chevrolet car, 481.26; R. McGarvey, Ford car, 437.00; Meaford Steel Products, Ltd., scrapers, 56.75; B. J. Snider, Ford car, 400.00; Sullivan Machinery Co., piston, springs, tappets, etc., 73.50; Willys-Overland Sales Co., Willys-Knight car, 1,062.10.....	4,615 47
Brush Burning on Trunk Roads in Peterborough, Hastings, Addington and Renfrew Counties.—M. Baragar, 38.50; H. Bishop, 22.00; T. Bronson, 39.88; W. Campbell, 33.00; J. B. Carter, 6.88; P. K. Caverley, 12.00; J. Cochrane, 30.25; J. Cole, 41.25; D. Comerford, 33.00; J. W. Elliott, 33.00; E. Flake, 24.50; D. Green, 45.50; S. Gregg, 38.50; J. Gurney, 7.50; H. Johnston, 35.75; R. Johnston, 33.00; R. Kennedy, 35.75; W. Kidd, 37.13; J. King, 42.00; S. Kring, 19.25; F. Lythe, 33.00; C. Madigan, 38.50; J. Marisette, 33.00; H. E. McColl, 12.00; H. McGee, 35.75; A. Merchant, 33.00; J. Pickens, 16.50; H. Richards, 35.00; T. J. Smith, 42.00; H. Taylor, 38.50; W. Thompson, 44.00; D. Whitmore, 43.75; M. Wilson, 3.50.....	1,017 14

Inspection of Roads and Bridges (\$15,024.88)

Inspectors.—Services and Expenses.—Wm. Anderson, 1,142.00; W. R. Curry, 1,500.80; Alex. Hamilton, 1,134.75; C. H. Jerney, 1,506.56; Wm. Lowe, 125.08; C. H. Meader, 772.27; H. N. Moss, 1,746.56; John Orr, 1,320.40; W. W. Pringle, 1,562.69; J. O. Rochefort, 1,930.57; R. G. Sneath, 844.07; W. E. Wiggins, 1,439.13	15,024 88
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Storage and Insurance of Roadmaking Machinery (\$252.72)

Mrs. F. A. Drysdale, storage, 15.00; Alex. Hewitt, storage, 30.50; S. Martin, storage, 18.00; Smith and Walsh, premiums on cars, 91.22; T. J. Woods, storage, 98.00	252 72
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Colonization Roads..... \$359,383.68

STATUTORY

EXPENDITURES UNDER NORTHERN DEVELOPMENT ACT (3,919,084.42)

Summary

Administration (\$113,910.15)

R.S.O. 1927, Chap. 36, Sec. 9

Permanent salaries.....	71,385 53
Temporary salaries.....	16,354 71
Contingencies.....	26,169 91
	113,910 15

Carried forward..... 369,107 03

Brought forward..... 369,107 03

Roads and Bridges (\$3,716,737.27)

(R.S.O. 1927, Chap. 36, Sec. 11, Clause B.)

District No. 1**ENGINEER, K. ROSE, HUNTSVILLE**

Ferguson Highway.....	452,854	53
Road through Town of Gravenhurst (Ferguson Highway) ..	22,726	72
Trout Creek-Loring Trunk Road.....	22,388	07
Gravenhurst-Bala Trunk Road.....	19,050	64
Utterson-Rosseau-Parry Sound Trunk Road.....	13,674	99
Burks Falls-Parry Sound Trunk Road.....	10,989	34
Town of Parry Sound Road.....	9,325	12
Huntsville-Dorset-Baysville-Bracebridge Trunk Road.....	8,853	00
Powassan-Restoule Road.....	7,018	92
Sundridge-Magnetawan Road.....	2,713	86
Parry Sound-Nobel Road.....	1,943	90
Elmdale-Sprucedale-Parry Sound Road.....	1,178	38
Equipment and tools.....	28,752	30
General maintenance, settlers' and other roads, sundry expenditure.....	51,540	53
		<hr/> 653,010 30

District No. 2**ENGINEER, G. A. WHITE, NORTH BAY**

Ferguson Highway.....	148,648	17
Callander-Pembroke Trunk Road.....	52,570	84
North Bay-Sudbury Trunk Road.....	41,540	20
Town of Sturgeon Falls Bridge.....	10,050	00
Warren-Rutter Road.....	8,091	67
St. Charles-Hagar Road.....	6,477	65
Verner-Lavigne-Nonetville Trunk Road.....	4,669	44
Sturgeon Falls-Field Trunk Road.....	3,335	12
Redbridge Road.....	1,961	62
Field River Valley Road.....	1,151	79
Equipment and tools.....	11,922	91
General maintenance, settlers' and other roads, sundry expenditure.....	52,089	46
		<hr/> 342,508 87

District No. 3**ENGINEER, E. J. HOSKING, SUDBURY**

Espanola-Little Current Road.....	114,538	81
North Bay-Sudbury Trunk Road.....	20,406	88
Soo-Sudbury Trunk Road.....	17,066	10
Sudbury-Larchwood-Levack Trunk Road.....	15,833	73
Sudbury-Garson-Massey Bay Road.....	8,223	57
Sudbury-Capreol Trunk Road.....	8,142	77
Little Current-Gore Bay Road.....	6,594	34
Bleazard Valley-Capreol Road.....	4,506	65
Chelmsford-Bleazard Valley Trunk Road.....	4,308	19
Cedar Street Bridge, Town of Sudbury.....	4,000	00
Gore Bay-Meldrum Bay Trunk Road.....	3,558	63
Hanmer-Massey Bay Road.....	3,545	17
Gore Bay-Providence Bay Trunk Road.....	3,017	40
Providence Bay-Manitowaning Trunk Road.....	3,003	35
Little Current-Manitowaning Trunk Road.....	2,918	30
Westree-Shining Tree Road.....	2,760	80
Sandfield-Mindemoya-Providence Bay Trunk Road.....	2,084	43
Bidwell-Green Bay Trunk Road.....	1,792	95
Long Lake-Trunk Road.....	1,612	75
Equipment and tools.....	10,447	78
General maintenance, settlers' and other roads, sundry expenditure.....	87,511	34
		<hr/> 325,873 94

District No. 4**ENGINEER, G. J. LAMB, SAULT STE. MARIE**

Soo-Sudbury Trunk Road.....	98,698	70
Soo-Batchewana Road.....	51,129	55

Carried forward..... 369,107 03

Brought forward..... 369,107 03

Roads and Bridges—Continued

District No. 4—Continued

Soo-Searchmont Road.....	35,478 24
Parkinson Road.....	29,443 25
St. Joseph Island Roads.....	13,514 38
Hornepayne Road.....	9,117 07
Second Line, Soo-Gros Cap Road.....	7,288 32
Lee Valley-Webbwood Road.....	6,009 76
Soo-Goulais Bay and People's Road.....	5,158 12
Haviland Bay Road.....	3,995 26
Tunnel Bride-Carpenter-Hixon Road.....	2,882 47
Patton-Ironbridge Road.....	2,392 83
Dunn's Valley Road.....	2,142 90
Birch Lake Road.....	1,887 06
Massey-Birch Lake Road.....	1,612 76
Wharnccliffe Road.....	1,595 50
Sylvan Valley Main Road.....	1,574 44
Sylvan Valley-Leeburn Road.....	1,354 79
Centre Lake Road.....	1,064 60
Equipment and tools.....	31,309 07
General maintenance, settlers' and other roads, sundry expenditure.....	87,470 30
	<hr/> 395,119 37

District No. 5

ENGINEER, D. J. MILLER, NEW LISKEARD

Ferguson Highway.....	220,374 29
Wabi Bridge, Town of New Liskeard.....	22,387 28
Dane-Boston Creek Round Lake Road.....	10,577 69
Gowganda Road.....	4,946 55
Casey-Brethour Road.....	4,301 76
New Liskeard-Elk Lake Trunk Road.....	4,130 13
Elk Lake-Charlton Trunk Road.....	3,245 91
McCool Road.....	2,191 82
Hilliardton-Earlton Road.....	1,535 64
West Road.....	1,221 25
New Liskeard-Quebec Boundary Trunk Road.....	1,174 09
Englehart-Skead Road.....	1,102 72
North Road.....	1,003 60
Equipment and tools.....	8,599 71
General maintenance, settlers' and other roads, sundry expenditure.....	95,028 88
	<hr/> 381,821 32

District No. 6

ENGINEER, A. M. MILLS, COCHRANE

Ferguson Highway.....	213,046 00
Hearst-Cochrane-Norembega Trunk Road.....	106,974 53
Timmins-Iroquois Falls Road.....	34,647 63
Monteith-Val Gagne-Matheson Road.....	9,756 63
Porquis Junction-Iroquois Falls Road.....	9,451 34
Iroquois Falls-Nellie Lake Trunk Road.....	7,520 78
Sandy Falls Road.....	7,400 89
Teck-Larder Lake Road.....	5,735 35
West Road.....	5,115 39
Monteith-Iroquois Falls Trunk Road.....	5,086 66
Bourke's Road.....	5,060 83
North Road.....	4,687 62
Barber's Bay-Shillington Road.....	4,116 85
Asbestos Mine Road.....	3,484 93
Croft's Creek Road.....	2,117 10
Shillington-Hoyle Road.....	1,898 89
Frapp Road.....	1,870 25
Blue Quartz Road.....	1,822 85
Triplex Mine Road.....	1,455 81
Matheson-Shillington Road.....	1,287 50

Carried forward..... 369,107 03

Brought forward..... 369,107 63

Roads and Bridges—Continued

District No. 6—Continued

Lightning River Road.....	1,070	94	
Equipment and tools.....	28,701	05	
General maintenance, settlers' and other roads, sundry expenditure.....	181,037	43	
			643,347 25

District No. 7

ENGINEER, A. M. MILLS, KAPUSKASING

Cochrane-Hearst Trunk Road.....	77,790	72	
Smooth Rock Falls Road.....	2,111	03	
Equipment and tools.....	4,761	23	
General maintenance, settlers' and other roads, sundry expenditure.....	71,747	28	
			156,410 26

District No. 8

ENGINEER, J. C. MEADER, FORT WILLIAM

International Highway.....	88,520	33	
Nipigon Highway.....	43,279	04	
Dawson Road.....	22,623	83	
Schreiber-Sand Lake-Rossport Road.....	20,042	94	
Oliver Road.....	8,137	35	
Silver Mountain Road.....	6,907	21	
Fowler Road.....	5,002	58	
Nipigon-Camp Alexander Road.....	3,870	60	
Arthur Street Road.....	3,270	82	
Armstrong-Caribou Lake Road.....	3,166	50	
Taylor Road.....	2,912	64	
Dog Lake Road.....	2,235	25	
Kakabeka-Hymers Road.....	1,750	30	
Pearson Road.....	1,733	21	
Merrit's Road.....	1,378	08	
Forbes-Centre Road.....	1,180	33	
Hymers-Scoble Road.....	1,018	09	
Equipment and tools.....	21,597	26	
General maintenance, settlers' and other roads, sundry expenditure.....	104,450	22	
			343,076 53

District No. 9

ENGINEER, G. A. CRANE, KENORA

Kenora-Rainy River Trunk Road.....	147,915	61	
Kenora-Manitoba Boundary Trunk Road.....	33,381	94	
Dinorwic-Dyment Trunk Road.....	18,526	40	
Vermillion Bay-Dinorwic Trunk Road.....	8,142	48	
Red Lake Winter Road.....	3,815	45	
Bryden-Richan Road.....	2,830	38	
Pellatt Road.....	2,350	75	
Back Road.....	2,325	27	
Sioux Lookout-Dinorwic Trunk Road.....	2,003	42	
Kenora-Redditt Trunk Road.....	1,745	92	
Sioux Lookout-Dryden Road.....	1,562	00	
Oxdrift North Road.....	1,373	15	
Equipment and tools.....	27,948	40	
General maintenance, settlers and other roads, sundry expenditure.....	53,367	15	
			307,288 32

District No. 10

ENGINEER, C. TACKABERRY, FORT FRANCES

Fort Frances-Rainy River Trunk Road.....	34,335	84	
Trunk Road from Kenora District-Rainy River District...	28,231	50	
Construction of cement pavement from Yard Avenue to Wright Avenue, Town of Fort Frances.....	7,165	42	

Carried forward... 369,107 03

Brought forward..... 369,107 03

Roads and Bridges—Continued

District No. 10—Continued

Barwick-Black Hawk-Finland Road.....	6,683 46
Emo-Off Lake Road.....	6,574 08
Arbor Vitae Road.....	4,718 13
Spohn River Trunk Road.....	4,192 76
Stratton-Sifton Trunk Road.....	3,668 40
Sleeman-Minahico Trunk Road.....	3,017 06
Devlin Road.....	2,535 25
Lavallee Road.....	2,276 00
Indian Mission Road.....	2,188 91
Bergland-Spohn Road.....	1,749 57
Mine Centre Road.....	1,589 93
Barnhart Road.....	1,567 88
Tovell Road.....	1,049 82
McInness Creek Road.....	1,363 20
Barnhart-Off Lake Road.....	1,132 40
Equipment and tools.....	8,522 88
General maintenance, settlers' and other roads, sundry expenditure.....	64,734 62
	<hr/> 187,297 11
	3,849,663 47
Add Accountable, Cash Roads Account, 1928.....	10,767 00
	<hr/> 3,860,430 47
Less Accountable, Cash Roads Account, 1927.....	29,783.05
Total.....	<hr/> 3,830,647 42

Expenditures in Detail

Administration (\$113,910.15)

R.S.O., 1927, Chap. 36, Sec. 9

Salaries of Deputy Minister and Officials (for particulars see page 4)..... 71,385 53

Temporary Services.—A. C. Anderson, engineer at 2,400.00 per annum, 700.00; J. Anderson, junior clerk at 525.00 per annum, 83.14; J. Boyd, draughtsman at 1,800.00 per annum, 525.00; R. Carter, stenographer at 17.00 per wk., 294.64; E. Dewell, typist at 65.00 per mo., 759.54; A. Downey, clerk typist at 73.66 per mo., 450.00; M. Embleton, stenographer at 73.66 per mo., 849.93; F. Evans, stenographer at 89.50 per mo., 447.50; D. C. Fellowes, inspector at 8.50 per diem, 34.00; J. Gourlay, draughtsman at 1,800.00 per annum, 525.00; J. Hallamore, junior clerk at 10.00 per wk., 512.50; A. Hunt, stenographer at 18.00 per wk., 1,050.00; R. Jones, stenographer at 17.00 per wk., 218.15; L. Kirton, typist at 73.66 per mo., 889.59; A. E. McLean, clerk at 2,500.00 per annum, 2,500.00; F. McPhail, typist at 17.00 per wk., 206.41; S. Murray, stenographer at 70.00 per mo., 840.00; E. Roberts, stenographer at 17.00 per wk., 263.47; L. Smythe, stenographer at 73.66 per mo., 450.00; M. Sturme, typist at 73.66 per mo., 889.59; J. E. D. Tonks, draughtsman at 5.00 per diem, 1,400.00; P. Van Raalte, draughtsman at 1,650.00 per annum, 481.25; A. Williamson, clerk at 100.00 per mo., 1,200.00; F. Wilson, stenographer at 15.00 per wk., 785.00..... 16,354 71

Travelling Expenses.—A. C. Anderson, 105.60; F. G. Beardall, 32.55; D. C. Fellowes, 66.00; C. H. Fullerton, 869.73; J. Gourlay, 39.30; C. G. Knight, 470.61; D. J. McEachern, 91.46; A. E. McLean, 77.80; C. H. Meader, 58.90; J. Sinton, 655.42; R. G. Sneath, 12.30; W. R. Smythe, 2,703.57; J. E. D. Tonks, 6.20..... 5,189 44

Contingencies.—Art Metropole, blue prints and repairs, 214.56; Burroughs Adding Machine Co., Ltd., machines and repairs, 998.70; Association of Professional Engineers, dues, 15.00; Bank of Nova Scotia, printing, 195.80; Canadian Engineer, advertising, 17.40; Canadian Photo Copy Co., photos, 39.42; Contract Record & Engineering Review, advertising, 11.20; A. G. Cumming, Ltd., 290.72; Daily Journal of Commerce & Construction News, advertising, 16.50; Engineering Institute of Canada, fees, 10.00; General Motors of Canada, Ltd., repairs, 150.00;

Carried forward..... 462,036 71

Brought forward..... 462,036 71

Administration—Continued

Contingencies—Continued

Gold Medal Furniture Mfg. Co., cots, 11.55; Harpham Bros., tires and tubes, 37.10; Instruments, Ltd., 167.26; King's Printer, 9,031.08; Miller Lithographic Co., Ltd., maps, 2,055.00; Murdoch Stationery, paper, 278.00; O'Hare & Sons, blankets, 10.00; Ont. Dept. of Public Highways, gas and oil, 430.84; T. Pocklington, instruments and repairs, 191.00; Provincial Tire Corp., tires, 284.82; J. F. Raw Co., Ltd., prints, 251.22; Remington Typewriter Co., Ltd., inspections and repairs, 32.45; Royal Typewriters, inspections, 35.00; Smith & Walsh, insurance premiums, 65.12; Toronto Simonizing Co., car repairs, 15.00; United Typewriter Co., Ltd., rentals and repairs, 443.49; Willys-Overland Sales Co., Ltd., car and repairs, 1,004.50. Sundries—cartage, 138.94; car tickets, 12.00; express, 326.13; freight, 128.55; newspapers and periodicals, 26.50; telegrams, 339.93; petty disbursements, 46.47; accountable, 3,659.22.....

20,980 47

Roads and Bridges (\$3,716,737.27)

Sec. 11, Clause B.

Travelling Expenses.—J. D. Aaron, 117.80; A. G. Anderson, 19.20; W. Armour, 109.25; J. Barkley, 377.82; W. J. Beard, 9.00; N. Becks, 153.55; S. Belkosky, 39.55; F. Bogie, 83.05; E. Borneman, 65.77; G. H. Bowland, 34.05; H. F. Brown, 22.05; A. Brunet, 15.00; W. E. Buchan, 10.90; H. F. Cairns, 96.25; D. H. Campbell, 626.09; C. J. Christner, 232.76; F. Clement, 232.15; H. Clifford, 17.00; J. O. Coates, 80.72; F. J. Collum, 251.30; W. A. Conrad, 58.15; J. J. Cooper, 47.45; A. Corbeil, 163.80; W. Corbeil, 329.52; J. Costello, 40.50; A. J. Cove, 117.70; R. Cuillerier, 33.10; W. A. Dalglish, 161.20; H. E. Digby, 53.50; H. P. Dolson, 227.05; V. Donaldson, 14.50; F. Draves, 140.50; H. D. Duff, 374.48; A. S. Eady, 22.10; R. Ellis, 309.79; H. Englebreton, 45.60; C. Evans, 25.50; A. Fawcett, 70.45; D. E. Ferguson, 50.40; W. J. Fielion, 163.94; G. Fleron, 33.30; H. H. Flesher, 205.40; W. R. Flinn, 232.95; E. W. Geddes, 65.25; E. Godbehere, 106.76; T. B. Graham, 17.25; H. Grist, 278.50; W. J. Harris, 104.32; T. Henderson, 58.09; R. Herron, 21.75; E. J. Hosking, 828.59; B. Humphries, 16.30; S. G. Ireland, 33.25; O. E. Irwin, 21.05; W. H. Jordan, 17.35; T. Kelly, 522.80; W. J. Kitts, 227.65; J. Kosmo, 16.70; G. J. Lamb, 1,414.86; C. Landerville, 20.88; D. Laporte, 35.95; J. Leacock, 476.13; R. T. Lyons, 218.10; A. Marshall, 31.80; G. Marshall, 18.50; J. A. Martin, 28.35; J. McAinsh, 781.96; F. McCallum, 428.40; J. K. McConnell, 394.57; A. L. McDonald, 181.31; H. H. R. McDonald, 987.26; D. J. McEachren, 270.09; D. McGregor, 10.65; D. A. McIver, 412.67; F. McIver, 15.85; G. McKenzie, 124.33; J. C. McKenzie, 545.10; G. A. McMeekin, 64.80; P. J. McMinn, 35.00; J. C. Meader, 489.45; C. Miller, 26.21; D. J. Miller, 396.00; R. Miller, 386.00; A. M. Mills, 1,269.23; D. Mitchell, 267.72; E. Mitchell, 12.70; J. C. Monteith, 784.13; M. W. Moore, 58.70; J. R. Morrow, 51.50; R. Mulcahey, 28.50; P. Mulveney, 166.28; E. Myers, 9.80; J. Nelder, 32.65; O. Nelson, 30.00; J. W. Nickleson, 134.15; J. J. O'Connor, 109.70; E. Olson, 10.95; J. Paris, 189.06; J. Patton, 36.25; R. Pollock, 177.25; T. A. Purvis, 270.84; D. V. Reid, 42.80; G. Reid, 30.43; W. H. Rice, 77.85; H. Richards, 16.25; F. C. Richardson, 154.95; R. E. Richardson, 144.64; T. L. Ripley, 90.38; W. Robb, 47.69; C. Robinson, 13.10; J. Robinson, 37.10; S. Robinson, 16.90; P. Rochefort, 116.83; K. Rose, 583.29; R. V. Shave, 9.90; W. F. Shay, 10.65; H. Simboluk, 28.70; T. Simpson, 13.25; H. P. Sisson, 166.79; D. A. Smith, 59.35; H. Smith, 198.85; J. Smith, 33.65; R. S. Smith, 144.25; S. Smith, 84.40; W. B. Smith, 168.50; D. V. Snaith, 245.23; R. G. Sneath, 323.42; R. N. Somes, 60.30; L. D. N. Stewart, 615.10; A. Stirling, 194.85; W. A. Stull, 102.40; C. Tackaberry, 630.07; W. R. Thompson, 221.97; J. Warren, 13.55; E. Weber, 51.15; H. Weeks, 52.45; D. T. Welsh, 132.00; G. A. White, 160.43; H. P. Williams, 11.70; J. Wilson, 218.48; sundries, 178.13.....

24,785 11

Advertising, Printing and Stationery.—Bank of Montreal, 33.45; Bank of Nova Scotia, 153.92; H. Booth, 11.60; Canadian Bank of Commerce, 15.50; Canadian Engineer, 34.20; Cliffe Printing Co., 9.50; Cochrane Northland Post, Ltd., 15.20; Contract Record & Engineering Review, 43.40; Daily Commercial News & Building Record, 61.50; Daily Times Journal, 80.50; Dept. of Public Printing & Stationery, 15.00; Fort Francis Times, 10.00; Huntsville Forester, 303.50; S. Jessop, 11.05; Lowery's, Ltd., 34.50; Miner Publishing Co., 17.96; F. C. Muirhead, 97.40; Muskoka Publishing Co., Ltd., 257.04; News Chronicle Publishing Co., Ltd., 64.15; Northern Miner, 98.40; Nugget, The, 117.55; Porcupine Advance, 20.04; Royal Bank of Canada, 31.84; Rutledge & Stewart, 18.85; Sudbury Star, 74.30; Thomas Co., 270.20; sundries, 38.61.....

1,939 16

Carried forward..... 509,741 45

Brought forward 509,741 45

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies.—Abitibi Fibre Co., Ltd., 493.55; J. D. Adams & Co., 101.10; G. Adams, 51.00; A. Adamson, 127.36; W. Aho, 14.45; J. Aikens, 381.79; Municipality of Alberton, 91.00; Algoma Agency & Supply Co., Ltd., 12.92; Algoma Bakery, 12.24; Algoma Central & H.B. Rly. Co., 55.59; Algoma Eastern Rly. Co., 584.14; Algoma Lumber Co., 46.00; Algoma Produce Co., Ltd., 3,817.73; Algoma Steel Corp., Ltd., 1,994.65; M. Althuter, 24.67; Alex. Anderson, 519.64; C. V. Anderson, 42.81; W. Anderson, 922.60; Angus & Taylor, Ltd., 467.90; F. Ansley, 174.00; G. B. April, 423.75; F. C. Armstrong Estate, 631.44; H. Armstrong, 60.00; R. Armstrong, 43.90; L. Arnhill, 15.25; W. Arnhill, 2,755.62; W. Ashley, 395.71; Assaf & Company, 94.73; C. Aubin, 83.12; E. Aubin, 10.00; J. E. Audet, 159.88; E. Ault, 157.00; S. G. Avery, 122.06; T. Ayers, 12.50; Bainbridge Store, 345.36; Baines & David, 3,304.94; Ball Bros., 28.00; Ball & Hamm, 291.76; C. Barber, 10.50; D. Barkley, 61.50; L. S. Barraud, 40.00; Barrett Co., Ltd., 18,358.21; Barry-Hollinger Gold Mines, 15.67; J. D. Bastien & Son, 96.11; Bateman-Wilkinson Co., Ltd., 1,833.53; L. M. Bates, 18.20; H. A. Botsford, 25.06; N. Beamer, 59.65; I. Bear, 47.61; Geo. Beatty & Son, 175.25; L. F. Beatty, 52.00; W. J. Beatty Co., Ltd., 46.52; E. L. Bedford, 2,525.09; W. J. Beharriel, 37.61; Beilhartz Bros., 39.22; J. H. Bell, 840.08; M. Bennett, 27.00; O. T. Bennett, 652.26; Wm. Bennett, 25.00; C. Bernstein, 495.66; C. Biers, 37.50; Birmingham & Stechyn, 39.65; Black Bros., 320.56; J. Black, 152.70; N. Bobka, 60.00; H. Bock, 22.90; M. Boivin, 26.22; S. H. Bolton, 293.81; Boston Creek Stores, 124.93; A. Bouchard, 66.00; O. Boucher, 64.34; N. H. Bowers, 67.20; R. D. Boyter, 42.90; W. Brady, 15.70; H. Bradbury, 265.27; F. Y. W. Braithwaite, 858.74; Bray Lumber Co., 35.94; O. Bretzloff, 62.61; Bridge Bros., 139.23; J. G. Brisco, 24.58; V. Brisebois, 545.25; V. Brisson, 247.49; P. Broughton, 207.65; D. L. Brown, 28.50; Edw. Brown, 15.00; J. Brown, 18.90; R. Bruce, 12.00; Bruce Mines Trap Rock Co., Ltd., 36.59; Brunne Apiaries, 19.20; A. H. Brunne, 43.96; A. Brunet, 18.00; H. E. Bryant, 156.48; G. Bucciarelli, 160.05; F. E. Buchanan, 296.77; O. Burley, 49.00; P. Burns & Co., Ltd., 2,676.21; F. Burns, 10.00; J. Burnside, 33.15; W. H. Burton, 18.00; C. Buyers, 22.50; A. Bynkoski, 166.60; A. Caccamo, 322.78; C. E. Caesar, 117.00; C. D. Cahill, 2,183.84; R. Cam & Son, 351.18; G. Calazzi, 35.00; C. Caldwell, 56.25; D. Callaghan, 174.79; D. Cameron Company, Ltd., 68.80; Mrs. J. Cameron, 52.08; M. H. Cameron, 311.55; Cameron & Heap, Ltd., 7,644.80; C. W. Campbell, 478.36; Campbell Grease & Oil Co., 102.27; H. Campbell, 31.50; Campbell Heating Co., 171.93; J. Campbell, 41.75; Canada Cement Co., Ltd., 3,711.19; Canada Wire & Cable Co., Ltd., 757.28; Canadian Explosives, Ltd., 31,305.63; Can. Fairbanks-Morse Co., Ltd., 890.06; Can. General Electric Co., Ltd., 12.42; Can. Ingersoll-Rand Co., Ltd., 6,658.62; Can. Ingot Iron Co., Ltd., 7,530.07; Can. Oil Companies, Ltd., 8,148.47; Can. Packing Co., Ltd., 10,007.77; Can. Steel Foundries, Ltd., 208.50; Can. Vatu Drying & Woodworking Co., Ltd., 65.41; C. Carlson, 11.00; E. Carlyle, 12.00; T. Carlyle, 17.86; Carpenter-Hixon Co., Ltd., 2,840.16; H. Carr, 74.48; Carter Bros., 277.46; Carter Drug & Stationery Co., 23.95; E. J. Casse, 15.28; R. Carter, 19.00; J. Carter & Son, 13.16; F. Cassie, 1,673.56; H. Cauldwell, 175.95; J. Cedar, 40.75; Central Meat Market, 125.45; Central Tent & Awning Co., 36.15; Century Coal Co., 54.13; Chalykoff & Co., 10.05; Chapeau Meat Market, 54.30; A. S. Chapman, 579.78; J. A. Cheer, 23.43; M. Chew, 233.24; Child's Hardware, 330.91; H. Christenson, 13.38; J. Christenson, 180.00; P. J. Clark, 1,644.77; Clark & Lounsbury, 225.00; C. H. Clemen Estate, 37.50; W. Cliff, 14.20; W. Clifford, 64.48; J. E. Clipsham & Son, Ltd., 2,413.58; G. Clivens, 10.80; J. Cloughley, 50.30; H. R. Coalam, 224.10; Cochrane Dunlop Hardware Co., Ltd., 7,140.43; Cochrane Machine Works, 1,149.98; Cochrane Woodwork Mfrs., Ltd., 67.00; J. A. Coles, 234.33; G. P. Collins, 49.66; S. Commanda, 25.25; M. Connell, 138.24; D. Connelly, 350.72; Conlin & Hogan, 42.00; H. L. Corbiere, 44.90; A. Corrivean, 30.00; Corrugated Pipe Co., Ltd., 15,157.28; F. Cort, 14.50; Coslett Hardware Co., 11.10; B. Cottrell & Son, 48.32; W. A. Coutts, 24.15; W. Cox, 20.00; L. Cragg, 188.96; T. E. Cragg, 84.00; H. G. Critchley, 80.99; Croft Lumber Co., 30.06; G. Crowbar, 46.50; J. Currie, 10.50; R. D. Curry, 69.15; S. Cyronik, 67.43; D. Dashney, 65.28; David's Variety Store, 27.09; J. Davidson, 272.00; Wm. Davies Co., Ltd., 763.94; A. Davis, 54.88; W. Deevey, 81.50; N. Deelaire, 13.22; L. Demers, 14.00; F. Dennis, 15.40; J. Derosier, 13.00; M. Derouard, 17.50; N. Desjardins, 33.60; Desjardins, Langis & Wolfe, 358.68; F. Deslaurier, 17.50; T. N. Desmarais, 469.50; R. E. Digby, 384.70; E. Dinelle, 105.50; M. Diotte, 14.00; J. H. Dirstein, 55.41; Dobbs Bros., 16.13; Jas. Doig & Co., 367.35; C. Domanski, 170.13; Dominion Oxygen Co., Ltd., 405.87; Dominion Road Machinery Co., Ltd., 5,675.30; Dominion Rubber Co., Ltd., 400.62; Dominion Tar & Chemical Co., Ltd.,

Carried forward 509,741 45

Brought forward..... 509,741 45

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

400.48; Dominion Trap Rock Co., Ltd., 38.40; E. Dougherty, 38.21; Dow Chemical Co., 912.72; I. J. Downey & Sons, 497.72; N. Draper, 10.50; E. Driver, 51.00; J. Driver, 92.44; Dryden Lumber Co., 37.64; J. Drysdale, 148.00; E. Dubreuil, 286.00; M. Ducharme, 44.20; W. Duggan, 13.50; A. Duhaime, 13.00; J. Dumas, 148.08; J. Dumont, 34.07; H. C. Dunbar, 1,794.60; A. Dunlop, 19.30; Dunn Hardware Co., Ltd., 3,191.45; R. Dunn, 49.52; T. E. Dunn, 201.90; Durance Bros. & Co., 1,457.06; A. Eaket, 33.00; V. Eaket, 187.00; J. East Co., Ltd., 190.66; T. Eaton Co., Ltd., 30.45; C. N. Eddy, 90.85; E. A. Eddy, 10.22; A. Ednie, 37.50; Ednie Bros., 12.74; Edward Grain Co., 244.52; G. J. Ellett, 108.36; A. Elliott, 43.40; G. Elliott, 206.04; F. Elmhurst, 165.13; Emo Hardware Co., 62.26; Espanola Trading Co., 27.70; The Evans Co., Ltd., 1,206.47; W. H. Evans, 21.41; Exclusive Fish Market, 29.75; Fallis Foote Co., 519.17; W. J. Falloon, 71.41; H. Falls, 17.40; Farmers' Co-operative Co., 21.50; A. Faubert, 13.35; Fauquier Co., Ltd., 39.74; W. Fay, 34.63; Felman Bros., 100.00; A. N. Fenn, 45.39; O. L. Ferguson, 15.10; G. T. Ferris, 65.30; G. Fichett, 202.90; A. T. Fife & Co., 2,735.33; Fife Hardware Co., 74.71; F. Findlay, 35.90; D. A. Finlan, 31.90; Mrs. Edw. Finlayson, 62.63; Fitzsimmons Fruit Co., Ltd., 918.56; Flint Paint & Varnish, Ltd., 149.04; J. W. Fogg, Ltd., 2,943.29; J. Forest, 11.25; Fort Frances Flour & Feed Co., 549.95; Fowler Hardware Co., Ltd., 590.63; J. Fraser, 435.00; A. Gagnon, 163.98; J. Gagnon, 10.44; Galion Iron Works & Mfg. Co., 15,296.61; Gamble-Robinson, Ltd., 1,580.83; J. Gapp, 25.61; H. Gauthier, 108.00; Z. Gauthier, 18.75; A. Geary, 23.78; Alf. Gehrig, 619.75; General Motors, Ltd., 12,118.80; General Supply Co. of Canada, Ltd., 2,361.95; J. Geskey, 38.56; E. Giesebrecht, 443.63; F. Gibson, 109.15; A. P. Giguere, 36.48; G. Gillies, 12.60; A. Girard, 65.00; E. Girard, 135.00; W. Glenn, 29.20; A. Goetz, 823.50; A. W. Golding, 34.04; Geo. Gordon & Co., Ltd., 2,407.15; J. P. Gordon, 30.00; H. Goulard, 17.09; Gowganda Road Committee, 415.53; Grain Port Motors, Ltd., 675.00; Graham Bros., Ltd., 16.90; Grand & Toy, 37.75; P. J. Grant, 6,839.07; Grant-Holden-Graham, Ltd., 2,411.35; H. J. Gratton, 35.44; Graves, Bigwood & Co., 122.70; J. W. Gray, 52.85; R. V. Green, 173.10; S. Green, 215.08; B. Greening Wire Co., Ltd., 3,671.16; Greenwood Electric & Hardware Co., 286.51; S. Greenwood & Son, 437.64; D. M. Griffith, 38.32; Thos. Grigg, 659.35; E. T. Guppy, 46.50; F. W. Guy, 100.91; F. Haksell, 198.00; Adam Hall, Ltd., 30.79; Ham & McLeod, 769.98; A. Hamelin, 90.00; J. A. Hamilton, 45.26; W. Hamilton, 16.55; J. Haney, 28.00; D. Hanninen, 31.80; G. V. Harcourt, 26.54; Hare Bros., 406.69; J. Harman, 223.55; Harris Abattoir, Ltd., 13,670.33; T. Harrison, 14.00; Mrs. Hartzke, 263.50; R. W. Hatton, 112.00; Hawk Lake Lumber Co., Ltd., 8,774.10; E. W. Hay, 194.75; J. E. Hayes, 33.00; R. Haynes, 32.00; Hearst Lumber Co., 27.50; N. Hebert, 24.00; D. Hellens, 30.23; R. Hembruff, 31.50; M. Henry Furniture Co., 19.25; Hern Hardware, Ltd., 1,071.21; J. Hertz, 20.00; Hesson Lumber Co., Ltd., 742.80; Chas. Hill, 47.20; H. H. Hill, 17.50; J. E. Hill, 18.20; T. Hill, 38.15; Hill-Clark-Francis, Ltd., 284.59; H. B. Hillyard, 25.08; Hinsperger Harness Co., Ltd., 146.51; Hobson-Gauthier, Ltd., 5,846.78; Hocken Lumber Co., Ltd., 52.04; B. Hodgkinson, 219.60; J. Holley, 13.15; Hollinger Consolidated Gold Mines, Ltd., 19.93; F. W. Holt, 2,364.73; A. R. Hubert, 15.50; Hudson Bay Co., 701.69; G. W. Hughes, 507.12; G. W. Hughes & Co., Ltd., 62.50; Hughes, Owens Co., Ltd., 35.00; I. Hughes, 12.90; A. G. Hume, 14.00; D. S. Humphrey, 18.78; J. Hunt, 135.00; Jno. Hunt, 24.38; R. A. Hunt, 15.00; S. Hunt, 10.10; J. S. Hunter, 1,352.35; M. Hurtig, 20.00; J. Hussa, 70.20; Hussey-Ferrier Meat Co., Ltd., 358.51; Hutcheson Bros., 29.70; A. Hutt, 26.60; G. E. Hymers, 48.86; Imperial Oil, Ltd., 22,011.51; Imrie Lumber Co., 219.71; International Harvester Co. of Canada, Ltd., 35.90; M. S. Ireland, 29.00; Iroquois Falls Mds. Co., 72.54; Jackson Bros., 82.40; Jackson & Tendle, Inc., 1,778.30; E. J. Jackoboice, 52.17; D. W. James, 22.80; P. Jeroux, 63.25; F. B. Johnson, 40.00; H. Johnson, 29.07; J. A. Johnson, 63.84; Joiner & Chantler, 66.62; N. Joseph, 27.58; L. D. Joy, 35.00; W. Juhola, 51.70; A. Kaki, 29.10; Kapuskasing Supply Co., Ltd., 2,198.51; T. Keating, 26.83; Keewatin Lumber Co., Ltd., 3,287.23; C. E. Kelso, 119.20; Kelly & Kimberley, 959.34; J. L. Kennedy, 65.00; Kennedy & Gibson, 873.52; T. Kerr, 61.00; J. A. Kert, 475.29; Keyes Hardware, Ltd., 46.12; Keyes Supply Co., Ltd., 97.39; J. Kidd, 12.00; Kingsboro & Baxter, 59.23; E. J. Kingsley, 22.00; Kirkland Lake Gold Mining Co., Ltd., 27.20; Kirkland Lake Lumber Co., 612.03; J. Klinga, 135.00; Knight Bros. & Co., 55.36; M. Knight, 30.24; P. Korkola, 10.50; D. Korman, 200.18; F. Krafner, 27.05; Laberge Lumber Co., Ltd., 280.81; G. Ladouceur, 159.45; O. Ladouceur, 16.00; J. A. Laflamme, 20.76; W. Laforge, 11.73; C. Lafreniere, 12.07; L. Laine, 120.00; M. Laine, 108.00; Lake of the Woods Milling Co., Ltd., 1,945.63; Lake-

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Brought forward..... 509,741 45

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

side Ice, Fuel & Supply Co., 709.59; J. P. Lalonde, 100.50; F. Lalonde, 61.35; J. Lambert, 18.60; R. Lammings, 12.00; W. E. Land, 20.00; H. Langford, 83.55; G. W. Langstaff, 18.96; Langstaff, Schurg & Co., Ltd., 1,816.29; A. Lanktree, 11.04; J. Lantaine, 47.68; H. Lapperriere, 124.00; F. Lapoint, 26.25; O. Larocque & Son, 298.88; M. Larson, 26.10; C. E. Latimer, 219.40; C. Laycock, 74.10; J. Ledingham, 115.20; G. Leduc, 12.00; A. Leggate, 18.80; T. Legros, 118.54; J. Lehman, 197.56; J. C. Lemcke, 35.15; W. Lemyre, 26.85; Levy & Westwood Machinery Co., 124.87; Lewis Bros., Ltd., 126.35; T. H. Lewis, 234.59; R. Lillie, 128.23; C. G. Linde, 37.00; A. Lindsay, 25.00; Lindsay & McCloskey, Ltd., 673.16; Lindstrom & Nilson, 199.67; W. Little, 135.53; H. T. Lloyd, 643.52; W. Lloyd, 51.10; A. C. Logan, 16.00; D. Logan, 48.00; London Concrete & Machinery Co., Ltd., 32.00; Loughhead Bros., 52.09; Lowe Bros. Co., Ltd., 432.26; A. Lozier, 10.00; J. Lupien, 204.48; A. Luoma, 81.00; Mrs. Luttz, 17.00; Lyons Fuel & Hardware Supplies, Ltd., 95.36; John McAuley, 21.45; J. M. McAuley, 25.00; W. McCannon, 19.50; A. R. McCarrel, 606.67; D. McCauley, 62.05; S. McChesney & Son, Ltd., 33.60; L. McCloskey, 164.08; M. McColeman, 59.84; McColl Bros., 735.19; C. McConnell, 24.00; McDonald Bros. & Co., 134.92; McDonalds Consolidated, Ltd., 7,887.71; Geo. McDonald, 28.02; D. M. McDonald, 14.96; J. McDonald, 208.52; R. McDonald, 63.00; J. McDermid, 42.00; J. S. McEwan, 24.20; J. J. McFadden, Ltd., 114.88; H. E. McGill, 1,256.14; McGill Hardware, Ltd., 4,770.37; A. A. McIntosh, Ltd., 444.63; McIntosh Grain & Feed Co., Ltd., 1,013.26; McIntyre Porcupine Mines, Ltd., 39.18; McJaunett Limited, 3,125.73; Robt. McKee, 55.20; N. McKenzie, 36.70; Geo. McKinnon, 135.06; H. L. McKinnon, 52.00; McKinnon & Ronan, 34.80; Wm. McKnight, 43.25; Wesley McKnight, 173.57; A. McLaren, 10.33; S. McLaughlin, 49.72; McLaurin Lumber Co., Ltd., 1,215.42; D. J. McLean, 27.00; McLean & Mulligan, 17.25; M. McLennan, 55.20; K. McLeod, 24.00; L. H. McMeekin, 30.72; J. C. McMillan, 290.68; D. McMillan, 14.00; Wm. McMillan, 13.30; H. McMullin, 167.90; Geo. McNeal, 22.50; J. McNeil, 65.80; A. J. McRae, 137.25; Mackie Equipment Co., 1,649.78; Mageau Lumber Co., Ltd., 500.42; T. H. Magill & Co., 15.38; H. Maki, 262.47; Manitoba Bridge & Iron Works, Ltd., 101.89; Mauson's Meat Market, 668.69; Maple Leaf Lumber Co., 710.41; Maple Leaf Milling Co., Ltd., 4,756.26; Marks-Clavet Dobie Co., Ltd., 1,723.54; C. Marshall, 119.91; J. R. Marshall, 72.08; Marshall-Ecclestone, Ltd., 937.85; Geo. Martell, 52.00; D. Martin, 215.50; J. E. Martin Estate, 28.25; J. Masse, 31.75; Massey-Harris Co., Ltd., 1,926.74; Mathews Sash & Door Co., 32.91; V. Mattika, 11.00; J. G. May, 248.32; Meaford Steel Products, Ltd., 901.49; Chas. Mellor, 6,474.61; Menzies Bros., 263.89; F. Menzie, 20.00; A. J. Message, 19.03; Metallic Roofing Co. of Canada, Ltd., 23,369.07; Michaud Bros., 12.35; Michaud & Levesque, 29.68; Mickle, Dymont & Son, 1,489.97; J. Milbrandt, 613.75; C. Miller, 55.35; Mrs. E. Miller, 91.26; H. S. Miller, 4,261.06; R. C. Miller, 426.95; Millett & Fleming, 22.62; Mills Bros., 149.64; Geo. Mills, 29.37; I. Mineault, 134.55; Mitchell Hardware & Supply, Ltd., 279.56; Moe Bros., 97.04; E. Moise, 54.00; Monarch Oil Co., Ltd., 9,058.93; E. Moncion, 174.00; Monteith Inn, 12.69; G. Montgomery, 55.26; W. A. Montroy, 93.00; Mrs. A. Moore, 31.75; Moore Bros., 470.18; G. B. Moore, 23.74; J. L. Moore, 133.35; John Moore, 81.09; E. Moorehouse, 15.78; J. G. Morphet, 157.20; W. L. Morrisey, 19.70; F. Morris, 44.20; Morrow & Beatty, Ltd., 13.67; Mount McKay Feed Co., Ltd., 1,066.40; J. Muldoon, Ltd., 118.25; Muldoon & Greene, 40.00; J. H. Mulligan, 246.27; V. Munroe, 10.20; J. Munroe, 71.50; H. G. Murdock, 16.00; W. Murdock, 10.80; A. Murray & Co., Ltd., 3,532.90; A. L. Murray, 1,784.67; W. D. Murray, 37.40; Muskoka Foundry, Ltd., 598.83; Muskoka Wood Mfg. Co., Ltd., 117.90; Mussels, Limited, 31.20; A. Myers, 49.68; J. B. Myers & Son, 138.61; National Grocers Co., Ltd., 9,765.14; National Steel Car Corp., 55.24; G. Neil, 10.00; B. Nelder, 180.11; A. Nelson, 22.00; G. Neve, 159.17; New Ontario Dock Co., Ltd., 35.00; B. Newton, 35.70; A. S. Nickles, 111.25; J. Niemi, 138.00; B. Nordin, 22.40; V. Norland, 12.00; Northern Canada Supply Co., Ltd., 2,578.05; Northern Engineering and Supply Co., Ltd., 865.84; Northern Farmers Co-operative Co., Ltd., 35.00; Northern Feed & Seed Co., Ltd., 339.43; Northern Foundry & Machine Co., Ltd., 984.76; G. Nurmi, 56.25; E. O'Donnell, 37.45; O'Hare & Sons, 776.70; J. Oldfield, 45.00; Mrs. Olimer, 29.95; G. F. Olan, 11.45; S. Onarheim, 634.58; Ontario Salts & Chemical Co., Ltd., 1,050.00; Ontario Tractor Co., Ltd., 7,317.33; W. Orchard, 879.70; T. E. O'Reilly Chemicals, Ltd., 910.80; J. Oshell, 30.00; J. Ouelette, 113.28; A. H. Paget, 19.20; Palangio & Owens, 84.00; Wm. Pallot, 35.05; G. S. Parker, 48.25; Chas. Pascoe, 117.50; J. T. Passmore, 38.82; W. J. Passmore, 2,029.35; J. Paterson, 29.81; J. A.

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Roads and Bridges—Continued

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Patterson, 168.37; H. J. Paul, 122.96; M. Puwlsen, 17.80; Pedlar People, Ltd., 25,866.32; Peerless Baking Co., 13.00; Peerless Hardware, 272.73; E. Peelow, 158.56; Pembroke Lumber Co., 485.15; R. Pennell, 99.67; People's Meat Market, 649.70; Peterborough Canoe Co., 13.13; Mrs. A. Peterson, 714.79; Chas. Pierce & Sons, Ltd., 103.18; Piper Hardware Co., 953.37; Alfred Pitt, 3,267.13; Port Arthur Shipbuilding Co., Ltd., 14.55; Geo. Porter, 84.00; R. Pouti, 36.71; C. H. Powell & Son, 353.77; Powell Equipment Co., 359.00; Pratt Engineering Co., 284.44; Prest-O-Lite Co. of Canada, Ltd., 179.53; T. G. Prideau, 120.25; Producers Co-Operative Company, Ltd., 99.40; Chas. Prouty, 86.10; E. Pullan Co., 37.26; W. M. Purdon & Son, 167.70; Quality Meat Market, 1,246.01; F. Quinn, 82.73; Quinton Bros., 61.33; Railway & Power Engineering Corp., Ltd., 457.00; Ransome's General Store, 29.44; J. Frank Raw Company, Ltd., 132.70; A. Raymond, 22.00; G. H. Reid, 47.85; H. Reid, 41.70; R. Reid, 81.77; A. Rich, 31.43; W. Richards, 902.74; W. J. Rice Co., 499.93; F. C. Richardson, 18.50; J. W. Richardson, 85.15; W. A. Riddell Co., 419.28; R. Ridley, 444.24; H. Ridout, 21.32; W. M. Riley, 134.39; D. Rintoul, 42.50; Ritchie & Co., 1,628.18; R. A. Robertson, 27.32; St. A. Robillard, 31.00; G. Robinson, 133.00; Rogers Fruit Co., Ltd., 1,044.63; M. Romeo, 641.49; M. Rosenburgh, 25.00; G. A. Rowan, 11.55; J. Rowe, 176.50; H. H. Roy, 211.11; N. Roy, 44.24; H. H. Rudolph, 322.00; Ruggles Sales Service, 152.31; C. Renssalo, 11.00; E. St. Armour, 58.40; A. St. Dennis, 24.50; A. St. Jacques, 20.00; C. St. Jean, 16.71; D. St. Germain, 106.53; J. St. Laurent, 25.00; C. A. Sadler, 49.88; Sadowski & Co., 154.13; J. Salo, 127.36; N. Salo, 52.76; P. B. Sammons, 36.28; A. Sapinsky, 152.00; E. Sarrey, 10.80; Sault St. Marie Coal & Wood Co., Ltd., 645.86; J. R. Savard, 16.90; Sawyer, Massey, Ltd., 13,161.55; C. Scarfone, 152.94; F. Schoen, 56.64; C. Schultz, 19.90; E. Schultz, 15.00; E. Schwader, 17.85; B. Schwartz, 74.70; Searchmont Lumber Co., Ltd., 16.80; L. Seguin & Son, 1,182.88; J. A. Serre, 72.21; M. A. Shamac, 2,493.12; Shankman Bros., 546.25; R. P. Shannon Lumber Co., Ltd., 708.31; Alf. Shaw, 264.40; Shevlin-Clarke Co., Ltd., 4,873.43; J. D. Shier Lumber Co., Ltd., 558.32; Shillington General Store, 43.84; W. Shortreed, 127.83; O. Shuttleworth, 10.56; M. Sillec, 44.02; M. Silverstone, 12.45; A. Simard, 22.00; J. Simpson, 22.32; T. B. Skidmore, 1,235.40; A. J. Skzousky, 616.10; F. Slater, 2,665.19; H. Smeeth, 26.35; Mrs. A. Smith, 20.45; F. E. Smith, 12.82; J. C. Smith, 61.60; Smith & Chapple, Ltd., 147.21; J. B. Smith, & Sons, 177.92; R. O. Smith, 25.00; Smith & Travers Co., Ltd., 89.65; A. Solomon, 691.44; J. Solomon, 31.25; G. Solomon & Bros., 13.40; S. Solomon, 90.69; C. O. Somes, 37.10; R. H. Somes, 18.60; F. Sommacol, 13.46; A. Sopher, 15.00; Soo Lumber & Mill Co., Ltd., 2,520.92; Spanish River Pulp & Paper Mills, Ltd., 106.43; G. W. Spencer, 114.28; M. Spencer, 32.65; Spruce Falls Power & Paper Co., Ltd., 51.45; P. Stack, 31.50; Standard Chemical Co., Ltd., 18.39; Standard Planing Mills & Lumber Co., Ltd., 138.40; The Standard Store, 2,024.36; G. Steele, 55.20; M. Steiner, 125.00; D. Stewart, 12.50; R. Stewart, 30.00; H. Stockdale, 43.70; Stockdale & Miller, 497.31; J. W. Stone Boat Mfg. Co., Ltd., 488.33; D. Strachan, 134.11; Sudbury Construction & Machinery Co., Ltd., 122.87; Sullivan Machinery Co., 7,258.66; Sullivan & Shillington, 8,138.57; W. F. Sullivan, 1,006.18; Superior Heating & Plumbing Co., 14.43; Superior Iron & Steel Co. of Canada, Ltd., 969.23; J. W. Sutherland, 698.85; E. M. Sutton, 17.00; J. Swallow, 23.63; P. V. Symes, 124.39; J. Tait, 22.54; D. Talbot, 10.00; T. Tapp, 29.68; T. J. Tario, 69.20; Geo. Taylor, Hardware 362.91; H. Taylor, 12.18; Temagami Timber Co., Ltd., 93.18; T. & N.O. Railway Commission, 81.00; G. Tennant, 53.50; A. B. Tennant & Co., 1,899.95; J. Tessier, 280.00; M. Tessier, 20.32; W. I. Thayer, 112.80; J. Therrier, 36.00; J. Thibault, 10.85; L. Thibodeau, 47.50; M. Thompson, 15.00; R. Thompson, 31.80; Thompson & Heyland Lumber Co., Ltd., 35.74; C. J. Thornton, 583.68; F. Thornton, 70.08; Thunder Bay Lumber Co., 38.93; F. Tiplady, 19.50; T. Toal, 36.00; Tompkins Hardware, 1,012.54; P. Tourand, 19.75; T. Trimble, 685.70; Tremco Mfg. Co., Ltd., 101.02; R. Trott, 27.95; N. Trotter, 1,825.70; W. L. Trotter, 51.92; Trout Creek Lumber Co., 213.32; A. Tulloch & Sons, 600.39; L. W. Tulloch, 221.30; W. Turcotte, 24.00; B. H. Turner Co., Ltd., 9,719.41; J. Tynan, 22.30; Utterson Lumber Co., 130.12; A. B. Vaillancourt, 200.93; R. Vaillancourt, 48.44; Vaillancourt & Daoust, 29.58; Varey Bros., 5,096.21; A. H. Vibert, 53.55; N. Villeneuve, 52.80; Wabi Iron Works, Ltd., 327.22; F. A. Wadge, 38.50; S. Wadge, 75.00; C. C. Wakefield & Co., Ltd., 22.40; J. B. Walker, 23.45; F. Wallace, 80.00; W. Walterhouse, 32.00; W. C. Warburton & Co., Ltd., 11,461.01; Ware Bros., 520.47; J. Warner, 14.00; F. Wasartis, 54.00; Waterous Limited, 309.10; Watier Bros., 53.99; Watson Flioil Products, 51.75; O. Watt, 22.90; Welch Bros., 1,044.44;

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Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

Wells Hardware Co., Ltd., 1,888.83; West Arm Inn, 48.78; West & Co., 236.25; Western Grocers, Ltd., 2,249.40; T. Weston, 19.70; Wettlaufer Bros., Ltd., 60.55; W. Whalen, 301.15; A. J. White, 21.15; E. A. White, 604.43; W. O. Whiting, 40.50; The Whitten Co., Ltd., 82.82; A. Wickstead, 112.66; C. R. Widgren, 195.18; A. Wilding, 122.89; O. Wieler & Sons, 51.55; S. Wilkin, 190.30; C. L. Wilkinson, 41.76; F. Williams, 203.25; Williams Hardware Co., 11,545.60; M. Williams, 20.00; Williams & Scott, 519.13; D. A. Williamson, 13.55; Willow Grove Market Garden, 10.50; Wilson Bros., 320.21; C. Wilson, 23.00; M. A. Wilson, 50.96; V. Wilson, 379.35; Windsor Meat Market, 108.48; P. Windsor, 270.85; J. Winterbottom, 76.49; Winterbottom Lumber Yards, 157.71; A. Witry, 354.80; A. R. Wood, 3,092.19; Woods Mnfg. Co., Ltd., 1,017.25; R. R. Woods, 666.00; T. S. Woolings Co., Ltd., 153.00; H. D. Wright, 30.03; C. Yates, 31.20; F. Yates, 160.50; G. S. Yearly, 18.34; J. L. Yelles, 1,966.15; W. Youmans, 33.97; T. C. Young, 13.50; J. Zaffa, 53.04; sundries, 1,431.31. 630,539 83

Contracts.—J. E. Alcroft, 200.00; Angus & Taylor, 59,547.10; M. Balesdent, 386.70; G. F. Bates, 131.90; C. A. Beale, 233.00; A. Belanger, 142.50; G. Berdo, 1,490.51; Biglow & Malseed, 2,892.19; O. Bois, 890.06; F. Bondarenka, 6,274.62; D. Brousseau, 142.50; O. Chupónchenke, 1,573.92; F. Cloutier, 19.75; V. Cloutier, 134.37; Cochrane Construction Co., 59,158.17; Construction & Engineering, Ltd., 90,098.41; C. W. Cox, 32,387.49; S. Davitsky, 542.10; E. Dumouchel, 1,287.50; R. S. Eady, 738.00; W. Flood, 414.37; J. Gagnon, 188.85; Grant Bros. Construction Co., 13,377.24; V. Grant, 549.22; F. Groulx, 578.96; G. Gustafson, 1,267.43; G. Hartig, 368.38; E. Hatala, 225.78; H. M. Henderson, 600.00; J. Herron, 451.50; H. Johnson, 255.50; G. B. Kahut, 191.25; Kelly & Kimberley, 10,686.00; Lake Superior Construction & Developing Co., 590.84; J. Larivière, 120.00; L. Larochills, 47.50; A. Laurin, 109.69; J. S. Leitch, 22,709.00; D. M. McDonald, 4,070.39; H. McGown, 2,536.40; McLean & Milligan, 54,234.82; P. McQuillan, 474.31; W. McVittie, 40.00; Martinsen & Damares, 2,613.32; A. Matveichuk, 624.72; Muskoka Construction Co., 121,296.16; L. Nanne, 3,995.26; E. Parisie, 89.10; J. Parker, 4.50; C. Peterson, 478.17; F. Prokopik, 1,558.62; J. T. Raisson, 80.00; S. Rankin, 968.00; G. W. Rayner, 67,943.24; Renner & Gibson, 412.50; H. T. Routley, 65,294.12; G. Roy, 18.31; L. Samson, 70.87; J. Sevela, 1,930.09; W. Shevchuk, 2,892.35; G. Shevchuk, 2,881.84; M. A. Sicotte, 161.50; J. Skaluk, 1,383.14; J. O. Smith, 479.25; W. Swetz, 358.50; E. Thibodeau, 30.90; B. Topaloff, 547.91; J. Tremblay, 94.50; A. Veilleux, 569.50; E. Watson, 285.00; R. Wightman, 1,562.00; G. W. Wilkie, 615.00; Z. Zavaruka, 1,032.50; T. Zack, 1,672.50. 654,301 59

Gravel and Rock.—H. Anderson, 19.20; N. Anderson, 161.28; E. Ansley, 35.50; K. Antleuen, 10.30; C. Antoine, 33.50; B. Archibald, 55.50; W. I. Archibald, 29.30; W. Armstrong, 15.50; F. Ashton, 60.50; D. Asselin, 45.80; W. Astle, 21.70; B. Atkinson, 51.70; E. Atthill, 80.80; J. Bailey, 117.90; P. Barber, 16.30; B. Barker, 13.70; J. Bateman, 16.80; A. Batty, 43.30; T. Beaulieux, 13.70; W. Beaubaux, 11.20; C. Belisle, 36.90; P. Bell, 14.20; E. Bellaire, 200.70; C. Berry, 15.00; J. L. Berthelot, 20.20; A. Bessarer, 42.90; W. E. Best, 34.40; C. H. Belts, 145.45; Bituminous Spraying & Constructing Co., Ltd., 374.88; V. Blum, 236.70; H. Boileau, 122.65; W. J. Bolton, 217.02; C. Bonin, 33.20; W. Boulter, 105.63; N. Boudelleau, 127.20; Brockville Loan & Savings Co., 61.50; G. Brodie, 16.20; M. Brouse, 28.60; R. Brownlee, 185.30; Bruce Mines Trap Rock Co., Ltd., 384.40; T. Buchanan, 13.00; W. Bukowski, 14.00; I. Burman, 14.00; G. Campbell, 39.12; W. Canfield, 240.36; J. Cannard, 11.25; H. Carr, 19.65; J. Cardiff, 57.85; J. Case, 14.85; L. Cashabuck, 320.80; Cassell's Estate, 34.00; A. Castonguay, 38.85; B. Castonguay, 10.95; J. B. Castonguay, 48.90; P. Castonguay, 15.25; H. Champagne, 24.10; E. Charbonneau, 13.20; P. Charrette, 118.70; J. Chaumont, 182.40; T. Chevis, 69.50; C. Cochlin, 10.10; T. C. Colby, 97.47; H. Coon, 53.50; N. J. Corbierre, 14.40; W. Corby, 10.10; A. Cotnam, 20.70; G. Cretien, 17.20; P. Cretien, 28.20; C. Crites, 115.90; V. R. Crompton, 12.15; L. Cryderman, 87.90; F. E. Culp, 181.40; J. Cunningham, 56.30; K. Debosky, 31.50; J. Davis, 130.25; G. Dawson, 49.40; H. Debossige, 19.50; P. Debossige, 12.60; Delongchamps Cartage Co., 335.75; Dept. of Indian Affairs, 635.75; J. Desjardins, 24.50; T. Desjardins, 42.30; Dominion Trap Rock Co., Ltd., 1,185.00; A. Draper, 29.60; D. Draper, 239.80; A. Ducharme, 48.80; B. Dufoe, 18.80; D. Duhamel, 23.00; D. Dunn, 89.80; G. Dunn, 27.60; A. Dustin, 215.60; R. Eade, 10.20; L. Eachet, 74.50; W. F. Edmonds, 19.90; L. Eloy, 21.90; E. Erickson, 24.00; W. Fassett, 26.00; A. Ferguson, 40.20; J. L. Ferguson, 46.60; P. Ferguson, 12.00; A. Fisk, 70.20; D. Forcier, 87.90; E. Forsythe, 27.90; A. Forretti, 50.80; Fort Francis Pulp

Carried forward 1,794,582 87

Brought forward 1,794,582 87

Roads and Bridges—Continued

Gravel and Rock—Continued

& Paper Co., Ltd., 151.00; S. M. Fraser, 10.50; A. Fufts, 46.20; N. Gadoury, 109.50; A. L. Gagnon, 19.10; F. Gagnon, 20.75; D. Galbraith, 14.30; R. A. Gamble, 39.00; T. Ganton, 75.80; C. F. Gaudry, 52.60; J. Gauthier, 109.60; Jas. Gauthier, 172.50; O. Gauthier, 23.10; A. Geary, 70.50; J. Gibbons, 26.00; J. Gibbs, 1,705.69; L. Giguere, 149.20; J. Gingras, 58.40; J. H. Goldsmith, 161.25; R. Graham, 123.00; W. Graham, 53.10; J. Grier, 66.40; E. H. Griffiths, 20.00; W. B. Guild, 21.00; V. Hakola, 13.70; A. Hamelin, 16.00; O. Hansen, 100.80; J. Hanzell, 328.70; J. Harju, 46.00; P. C. Harridon, 75.20; J. Harrison & Sons, Ltd., 228.40; D. Harten, 108.45; F. G. Hayward, 10.20; E. Heaslip, 11.20; O. Herman, 16.05; B. D. Hermiston, 17.60; C. Heward, 32.20; R. Hill, 22.20; M. Hocker, 33.70; H. J. Hodge, 44.95; J. Hoey, 96.00; H. Howshield, 10.40; T. Humphrey, 12.30; L. F. Hunt, 11.90; Hungary Hall Land & Cattle Co., 40.50; Huntsville Corporation, 1,200.00; W. Hurley, 30.20; N. Hyatt, 302.04; Indian Reserve, 76.70; F. Isaac, 65.00; Jackson Bros., 20.00; I. J. Jetty, 75.60; C. Johnston, 94.70; D. C. Johnston, 19.00; C. Jones, 10.00; D. Junior, 26.00; A. Kallio, 50.79; Keewatin Lumber Co., 41.00; S. Kerr, 34.00; O. Kimmonen, 14.80; J. E. King, 11.40; J. H. Kirby, 19.00; E. Kohler, 10.71; M. Koion, 41.30; F. Krunehech, 13.00; J. Kunzie, 66.20; A. Labrosse, 12.50; A. Lachance, 33.00; R. Laconte, 224.20; D. Laframboise, 16.80; R. Laframboise, 82.40; L. Lafreniere, 24.60; J. Lahti, 48.30; J. Lajeunesse, 17.99; D. Lalonde, 26.60; M. Landry, 27.10; E. Lapenser, 12.90; A. Lapierre, 33.00; M. Lapointe, 60.00; V. Larchelli, 20.10; A. Larocque, 84.20; A. Lavissier, 205.40; A. Lavigne, 24.00; O. Leblanc, 65.40; P. Lecoupe, 18.75; J. Legault, 21.10; J. S. Leitch, 221.61; C. Lenki, 15.20; A. Leslie, 228.90; E. Leslie, 40.00; R. J. Lewis, 82.25; A. H. Leibler, 13.80; G. Livingstone, 11.10; W. Lockhart, 283.92; H. J. Lodder, 122.40; H. Lund, 43.70; J. Lungren, 32.60; W. McAllister, 67.80; W. McCauley, 13.00; J. McCormick, 18.70; C. McCutcheon, 19.95; C. McDonald, 24.90; M. McDonald, 14.90; M. L. McDonald, 80.80; C. T. McGanky, 504.35; R. E. McGillivray, 25.30; P. McGregor, 141.85; McIntyre Estate, 99.70; G. McIvor, 22.50; D. McKay, 34.30; E. McKelvie, 25.20; L. McKenzie, 26.00; W. J. McKenzie, 174.25; D. J. McKeown, 429.85; J. McKinley, 12.70; J. McKinnon, 75.30; A. B. McLean & Sons, 34.65; Rev. D. P. McMennian, 36.60; D. McMillan, 33.50; J. A. McNabb, 39.00; M. McNulty, 12.00; R. McSourley, 106.00; M. L. Marks, 20.03; E. Marshall, 16.00; J. R. Marshall, 25.50; D. Matheson, 20.00; O. Matthews, 61.90; W. Matthews, 96.90; D. B. Martin, 10.70; Medora & Wood Townships, 613.75; G. Montgomery, 150.90; F. Moore, 38.40; R. Moore, 39.30; G. Morgan, 385.60; A. M. Morrell, 16.80; J. Muncaster, 37.40; A. Murray, 12.80; Muskoka Construction Co., 1,662.75; P. Nador, 10.90; J. Navina, 93.30; M. Neilson, 44.30; A. Nelson, 23.55; W. Newlove, 134.85; D. Nichol Estate, 61.60; F. Nicoll, 13.00; A. Nicholson, 15.45; O. Nitchkie, 208.55; E. O'Gorman, 161.10; S. Parker, 42.75; F. Patterson, 39.00; J. Patterson, 23.90; P. Paulson, 20.35; R. Peever, 41.50; J. B. Perrion, 11.50; A. Petterson, 28.20; W. Pickering, 139.20; F. Pirello, 11.00; A. Poitras, 21.70; T. Pollard, 19.50; T. Poole, 110.00; J. B. Porrier, 20.50; L. Portclance, 16.75; W. Rae, 284.10; J. Raymond, 71.95; J. H. Reid, 26.50; E. Richard, 515.00; A. Richer, 25.00; E. Robson, 32.40; W. Rosgel, 14.90; D. Roy, 24.10; J. Roy, 61.20; J. Sabourin, 34.85; J. St. Aubin, 66.95; J. St. Jean, 72.40; T. St. Jean, 17.80; W. Santala, 17.00; S. Sauve, 62.60; H. Schaffner, 79.50; Dr. Schultz, 134.40; G. Seabrooks, 27.30; W. Seabrooks, 13.20; D. Sharp, 28.85; J. F. Shrumm, 116.80; A. Sicotte, 16.60; M. N. Silver, 111.45; A. Sirois, 50.00; R. Sirois, 170.80; N. Skippen, 11.40; D. Sloss, 10.70; A. Small, 19.40; J. Smith, 75.78; J. B. Smith, 208.10; D. Smylie, 34.50; Soldiers' Settlement Board, 71.30; L. Soloman, 55.70; A. Spencer, 191.40; M. Sundin, 141.55; J. Sylvestre, 102.35; J. Tallon, 15.10; Tarentorous Township, 115.00; W. Taylor, 14.13; W. I. Thayer, 240.80; G. Thompson, 31.80; A. Thune, 33.10; J. K. Tobs, 41.40; S. Toer, 187.45; W. C. Tomlinson, 57.60; E. Tompkins, 182.60; A. Topham, 56.80; Tough-Oakes-Burnside Mines, Ltd., 2,787.38; C. Traster, 42.63; L. W. Tulloch, 35.00; T. Tyers, 23.48; A. Vachon, 98.85; G. Vaincourt, 14.00; D. Vance, 11.00; H. Vanhorne, 10.50; W. J. Vinkle, 34.80; A. Voisin, 43.20; J. Walker, 10.00; J. Warren, 105.00; J. Waters, 27.90; G. Watts, 133.42; J. A. Westine, 13.75; D. White, 27.80; W. Wilkin, 10.10; P. Williamson, 46.70; F. Willis, 251.10; T. J. Wright, 12.00; A. Wolgamuth, 25.90; W. Wood, 10.00; O. Woods, 18.00; A. Yeas, 22.20; J. Zettler, 113.10; Y.M.C.A., Sault Ste. Marie, 200.00. Sundries, 555.54..... 33,135 56

Auto Trucks, Repairs and Accessories.—Abitibi Fibre Co., 19.85; Aero Cushion Tire Agency, 985.66; H. Alie, 16.90; Ansonville Motor Engineering Co., 36.45; C. Armstrong, 221.40; Arrow Garage, 18.16; C. Auger, 66.40; Auto Electric

Carried forward 1,827,718 43

Brought forward.....1,827,718 43

Roads and Bridges—Continued

Auto Trucks, Repairs and Accessories—Continued

Service, 1,790.03; Bala Garage, 143.34; Battery Service Station, 142.06; Bay City Machine Works, 1,643.50; Beckett & Smith, 112.00; E. Benoit, 14.35; N. Biglow, 15.00; Blackburn Bros., 13.00; The O. Blais Co., 116.00; J. Blight, 74.25; Blind River Garage, 1,279.60; G. Blough, 19.00; Bracebridge Garage, 11.85; Brown Bros. & Eplitt, 1,626.51; Bruce Mines Garage, 696.96; A. A. Burk & Co., 187.18; Campbell Motor Co., 654.36; Carmichael Battery Service, 20.25; Casselman-Fetterley Garage, 668.01; Casselman Garage, 363.15; Central Garage, 80.96; Charlton Garage, 17.35; G. Chenier, 53.64; S. J. Cherry, 1,158.54; The Cobalt Foundry, 26.95; Cochrane Garage, 412.31; H. R. Cook, 77.80; N. W. Cook, 98.85; Corbett's Garage, 129.85; A. Dalglish, 23.00; J. A. Deblois, 22.00; F. Davidson, 67.05; Davidson's Service Station, 610.50; Delongchamp Cartage Co., Ltd., 66.50; Desbarats' Garage, 190.17; Dingwall Motors, 1,674.50; Doyle's Garage, 1,417.82; Dryden Motor Co., 497.02; A. Dubois, 12.00; Duncan Bros., 38.35; Dunlop Tire & Rubber Goods Co., Ltd., 697.04; Duirance Bros., 474.14; Endress & Auld, 81.43; Flockhart Bros., 19.56; Garage Supply Co., Ltd., 453.60; Gardner's Garage, 586.67; General Welding Co., 14.00; D. Genno, 1,707.56; Get Gas, Ltd., 306.86; Mrs. S. Goodfellow, 37.60; Graham's Garage, 168.64; Grain Port Motors, Ltd., 1,538.80; Grant's Garage, 409.52; Gravenhurst Garage, 10,219.53; D. M. Griffith, 22.40; C. Guenette, 331.57; Guenin Motor Sales 19.75; Harpham Bros., 852.95; J. Harten, 16.25; H. Hartley, 71.79; Henry Motor Co., 22.00; T. A. Heye, 85.10; Heye & Cheslock, 39.55; Howard's Battery Service, 196.50; Hudson-Essex Garage, 17.25; R. T. Jaffray & Co., 560.00; C. S. James, 175.32; F. C. James, 130.18; S. James, 106.05; S. M. James, 279.70; G. Johnson, 28.05; D. Johnston & Son, 46.05; Keyes Supply Co., Ltd., 1,551.14; Kirkland Motors Co., 319.56; P. Kluge, 16.25; J. Knight, 154.30; W. Laforge, 53.35; Lakeshore Motors, 29.65; L. Lattreille, 13.60; O. Leblanc, 56.50; J. Lees, 65.20; J. B. Lemieux, 16.35; E. Lizotte, 16.35; A. Lundstedt, 10.90; E. A. Lockhart, 35.05; Lynch Auto Sales Co., Ltd., 1,611.89; N. McArthur, 70.85; McClelland Garage, 10.60; McDonald's Garage, 166.17; R. McGillivray, 20.00; R. McKay, 10.30; McKenzie's Garage, 19.60; J. W. McKinley, 142.65; A. R. McLachlan, 42.30; McLeod's Garage, 1,341.36; J. M. McPherson, 45.85; J. McVey, 1,789.52; A. Maitland, 161.86; A. Marquis, 14.85; Marshall Motor Car Co., Ltd., 1,572.48; Mattawa Garage, 35.43; Matheson Garage, 1,610.26; Millett & Fleming, 10.95; J. S. Moore, 108.80; Morris Garage, 97.94; Muskoka Garage, 110.36; A. Murphy, 12.50; J. K. Murphy, 17.00; National Auto Sales, 528.18; National Steel Car Corp., 885.92; New Ontario Machine Shop & Garage, 10.60; Nicholson's Tire Surgery, 885.81; Nipigon Service Garage, 18.10; North Bay Garage, 26.60; Northern Auto Company, 61.37; Northern Foundry & Machine Co., Ltd., 215.92; A. C. O'Connor, 182.71; W. M. Oglestein, 409.38; S. Onarham, 652.20; Ontario Provincial Air Service, 103.10; Ottawa Valley Motor Co., 55.49; Palangio Motor Sales, 2,297.66; E. Paquette, 18.60; J. Pascall, 24.00; Patterson Garage, 51.97; E. J. Peat, 41.30; N. Perkovich, 31.09; G. W. Perram, 13.80; W. Phillips, 141.30; S. Picard, 12.00; G. Poppleton, 88.05; Porcupine Garage, 182.14; Porquis Junction Garage, 176.45; J. B. Porrier, 36.14; Pratt Engineering Co., 283.05; Preston's Machine Shop, 79.48; Provincial Tire Corp., 138.87; H. Quinn, 19.75; Republic Automotive Parts Co. of Canada, 138.52; Republic Trucks, Ltd., 1,465.14; M. J. Rivers, 480.04; J. R. Robinson, 23.70; P. Rouleau, 18.55; S. Rowland, 12.00; L. Schoales' Garage, 188.99; P. Sherwin, 359.55; Shiel's Garage, 446.80; Shields & Anderson, 46.02; Soo Filling Station, 202.16; Soo Garage, Ltd., 194.21; Spanish Garage, 203.83; Star Taxi & Transfer, 10.45; A. L. Steele, 16.75; Sterling Motor Truck Co. of Canada, 1,178.56; J. W. Stone Boat Mfg. Co., 197.62; Sudbury Battery Service, 61.58; Sudbury Construction & Machinery Co., Ltd., 116.00; R. Sweeney, 96.34; Tallack Bros., 154.35; R. Taylor, 49.15; W. G. Thompson, 200.00; W. J. Tobin, 48.11; Toronto Auto Accessories, 177.45; A. Trudel, 54.03; N. Vaillancourt, 33.22; W. C. Warburton & Co., Ltd., 403.55; Waterous Limited, 115.25; Webbwood Motor Service, 56.78; Weir's Garage, 37.50; E. A. White, 541.14; White Bros., 19.00; White & Thomas, 11.60; Wilson Bros., 151.50; R. H. Wilson, 167.40; Williams & Scott, 17.60; Willys-Overland Sales Co., 905.50. Sundries, 354.46.....

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Freight, Dockage, Cartage, Livery and Team Hire.—Algoma Central & Hudson Bay Railway, 204.54; Algoma Eastern Railway Co., 24,416.71; R. Archibald, 42.50; J. Armstrong, 31.00; W. Arnhill, 34.50; Avenue Livery, 128.00; R. Beisenthal, 228.00; A. Bell, 21.00; R. Belton, 90.75; F. Benner, 25.00; C. Blouquist, 30.00; A. Bowers, 76.20; A. Brady, 67.00; S. J. Burnell, 120.50; Burns Transfer, 35.00; S. H. Bryant, 32.36; C. D. Cahill, 20.00; Canadian National Railways,

Carried forward.....1,893,051 37

Brought forward.....1,893,051 37

Roads and Bridges—Continued

Freight, Dockage, Cartage, Livery and Team Hire—Continued

7,917.77; Canadian Pacific Railway Co., 5,713.45; Canadian Steamship Lines, 113.78; D. L. Carson, 30.00; F. Clement, 258.75; Cobalt Cartage Co., 16.50; J. J. Cooper, 30.00; B. Cooper, 30.00; M. Corbeil, 26.00; W. Corbeil, 446.00; W. A. Dagleish, 330.00; Dalton's Livery, 104.00; D. Darling, 48.00; E. C. Darling, 22.00; H. Deline, 55.00; Delongchamp Cartage Co., Ltd., 101.25; F. Dobbs, 12.00; Doyle's Garage, 176.00; J. J. Doyle, 179.00; Dominion Government, wharf, 15.09; F. Draves, 114.00; J. E. Downing, 61.60; H. D. Duff, 566.90; Durrance Bros., 107.25; A. Godda, 16.50; P. J. Grant, 345.00; J. Gratton, 10.50; T. Grigg, 20.00; Hacquoil Bros., 45.00; W. Haneault, 16.25; H. Hartley, 238.95; T. Harrison, 20.00; G. Hayes, 16.00; C. Henry, 19.50; J. Hertz, 14.00; Huntsville, Lake of Bays & Lake Shore Navigation Co., Ltd., 12.15; J. Jacques, 120.50; J. Jarrell, 15.00; J. Jugwov, 45.00; Ireland Cartage & Storage, 16.00; Keewatin Lumber Co., Ltd., 456.40; R. Kerr, 262.00; W. Laforge, 28.75; J. Leliever, 15.00; R. E. Lendrum, 30.00; A. Lever, 60.05; G. S. Lever, 106.00; J. Lindsay, 101.00; Link & Henderson, 264.00; H. T. Lloyd, 47.50; W. E. Lobb, 394.00; A. McCallum, 147.90; F. McCallum, 1,313.50; J. McDermid, 12.12; J. A. McDonald, 85.43; W. McEachren, 18.75; J. A. McFarlane, 20.25; M. McGregor, 10.00; C. McKenzie, 195.50; J. McKenzie, 342.00; J. H. McKinley, 12.00; E. McKinnon, 59.50; McLean & Milligan, 301.60; McLellan Transportation Co., 738.05; G. A. McMeekin, 96.00; McTavish Livery & Feed Stable, 73.50; P. Manco, 16.00; M. Mantha, 24.00; J. H. Marshall, 22.00; J. G. May, 34.50; I. R. Morrow, 35.00; Murphy Bros., 59.60; R. Myers, 89.50; E. Newlove, 28.60; J. Newlove, 158.04; J. J. O'Connor, 64.00; Palangio Bros., 143.73; T. J. Patten, 32.50; A. Pecov, 97.00; A. W. Plowright, 22.50; F. J. Poirer, 1,115.25; D. Prevost, 41.25; Railway Power & Engineering Corp., Ltd., 10.74; H. Raymond, 12.00; G. Reid, 19.18; J. Reynard, 207.50; F. C. Richardson, 1,134.10; C. Roach, 12.00; G. Roque, 15.00; J. P. Roy, 15.00; Scott Bros., 15.00; I. Scott, 10.35; E. Shaw, 204.80; J. Shouldice, 331.84; J. E. Smith, 125.00; Speers Bros., 20.00; Star Taxi & Transfer, 930.76; A. Sterling, 1,174.30; A. W. Stewart, 16.00; H. Stockdale, 76.92; C. Tacaberry, 63.00; W. H. Taylor, 255.30; Temiskaming & Northern Ontario Railway, 7,676.15; J. A. Templeton, 280.00; W. R. Thompson, 330.00; Triangle Truck & Taxi Service, 258.00; A. Tucker, 12.00; C. Tullock, 16.00; W. Tynan, 16.00; A. Valley, 65.00; F. A. Van Norman, 15.00; A. Vick, 543.95; C. A. Ward, 25.00; J. Warren, 96.00; A. Weaver, 10.00; H. Weeks, 218.00; G. C. Wesley, 164.75; Wesley Taxi & Transfer Co., 533.25; E. A. White, 35.00; H. A. Wilson, 67.75; J. Wilson, 140.00; W. A. Wilson, 81.00; Sundries, 213.62	65,667 28
Rentals of Warehouses, Offices and Camp Sites.—E. Audet, 330.00; A. H. Beath, 900.00; E. C. Brewer, 25.00; M. Brown, 97.50; C. D. Cahill, 25.00; D. H. Campbell, 10.00; Can. National Railways, 20.00; Can. Pacific Railways, 114.00; G. R. Duncan & Co., 75.00; J. Ferguson & Son, 432.00; J. Harrison & Sons, Ltd., 49.00; A. W. Hatton, 10.00; E. W. Hogan, 19.50; H. James, 25.00; E. L. Jarrett, 100.00; W. Koski, 26.25; A. G. Label, 10.00; W. Laforge, 60.00; L'Air Liquide Society, 1,200.00; J. Lambert, 10.00; H. Lark, 15.00; J. Levesque, 10.00; F. Little, 25.00; H. Makie, 10.00; E. Manary, 25.00; W. Mayhew, 274.80; R. McKee, 30.00; Morin & Frere, 144.00; S. Olsen, 75.00; W. Orchard, 38.50; M. Salo, 20.00; H. Schaffner, 10.00; Soldier's Settlement Board, 40.00; G. A. Stetham, 120.00; Temiskaming & Northern Ontario Railway, 68.50; N. Trotter, 136.00; Sundries, 33.00	4,613 05
Board and Lodging.—Mrs. S. G. Ames, 77.20; Mrs. J. Armstrong, 74.30; F. Baker, 38.70; A. Barrette, 23.00; Mrs. A. Beaudry, 27.50; Mrs. A. Benson, 911.05; V. Bessener, 79.05; W. Blackwell, 32.35; T. A. Brinnen, 32.00; E. Burns, 83.00; W. H. Burton, 49.00; J. R. Butler, 57.00; Callander Hotel, 13.70; Mrs. J. Cameron, 109.50; J. A. Cameron, 21.00; T. C. Carradine, 30.00; F. Chaput, 118.50; Mrs. P. Charron, 13.60; J. B. Chenier, 70.00; P. J. Clarke, 542.00; Commercial Hotel Utterson, 340.00; Commercial House, Englehart, 254.25; S. Connelly, 158.40; Continental Hotel, 215.75; A. Cariveau, 150.05; P. Cote, 125.05; A. O. Cotnam, 302.00; J. C. Couture, 21.00; A. Cowden, 135.00; Dalmore Hotel, 27.00; P. N. Dalsig, 30.65; F. Daoult, 700.86; Mrs. J. Derosier, 180.50; Desbarats Hotel, 102.50; Mrs. D. Dunn, 42.67; J. Durand, 141.90; Edward Lumber Co., 94.00; E. Einarson, 30.00; A. G. Elliott, 66.00; Mrs. J. E. Everett, 15.00; G. H. Foy, 89.25; Mrs. A. W. Freeland, 165.50; Mrs. W. Fry, 36.55; E. Giesebrecht, 184.40; J. F. Gilmour, 99.00; C. Goodman, 10.50; Granby & Lesterlunk, 22.00; E. Grondin, 14.00; Mrs. C. E. Guay, 28.00; C. Hallmer, 176.10; S. Harrison, 60.55; Mrs. G. Harris, 58.30; Mrs. W. Hastings, 22.75; W. Hass, 68.00; H. Hill, 38.00; Hilly Lake Hunting Lodge, 120.00; C. E. Hindson, 215.60; Hotel Central, 95.25;	

Carried forward.....1,963,331 70

Brought forward 1,963,331 70

Roads and Bridges—Continued

Board and Lodging—Continued

Hotel Kirkup, 184.75; Industrial Farm, Fort William, 130.00; Interprovincial Exploration Co., Ltd., 80.00; F. James, 45.50; H. Jewell, 88.05; Mrs. S. D. Jinks, 42.00; Mrs. W. Justin, 245.35; A. I. Katz, 48.50; I. Keating, 11.50; Keeley Silver Mines, Ltd., 67.60; J. D. Kenneally, 42.10; Kent House, 75.50; W. Kluey, 874.45; Mrs. A. Koion, 34.20; D. Labbie, 71.08; R. Lafoche, 61.65; Mrs. N. Lafortune, 56.70; P. Laframboise, 17.00; Mrs. A. Lang, 12.00; J. L. Lapointe, 66.20; Mrs. F. Larsen, 26.40; M. R. Latache, 65.75; Mrs. A. Link, 21.70; K. McAuley, 396.50; W. J. McBain, 18.00; J. A. McDonald, 51.00; John McDonald, 248.00; J. McDonald, 71.00; W. McGregor, 58.00; J. W. McKenzie, 27.35; W. McIsaac, 35.35; Mrs. D. McLeod, 37.34; Mrs. M. McMichael, 29.00; W. Milks, 212.50; Millers' Lodge, 79.00; W. Mitchell, 82.95; Mrs. G. Monahan, 111.10; W. O. Montreuil, 20.60; Mrs. W. Montroy, 85.55; Mrs. A. Moore, 19.70; J. Moore, 898.06; New Windsor Hotel, 52.71; Nipigon Inn, 62.50; Mrs. J. I. Nord, 106.95; Mrs. J. Nott, 28.40; J. Ojala, 10.70; Mrs. O. Olsen, 67.95; Mrs. J. Oshell, 70.35; H. Ouellette, 27.00; Mrs. K. Ouelette, 36.75; O. Ouelette, 19.00; Park Hotel, 43.50; Pacific Hotel, 13.75; Parr & Moore, 185.07; W. Peacock, 28.35; J. Pedneault, 24.00; J. Pellevin, 403.50; J. Penman, 179.15; J. Perala, 69.70; T. A. Percival, 161.50; D. Pichie, 216.97; Pigeon River Hotel, 55.32; F. Poulin, 69.30; Powassan Hotel, 79.35; Queen's Hotel, Fort William, 70.95; Queen's Hotel, Bracebridge, 406.50; Mrs. W. Quinn, 50.55; E. Richard, 38.00; R. H. Robinson, 47.25; G. A. Rowan, 27.75; Royal Hotel, 11.10; Mrs. J. Sabourin, 103.55; J. St. Aubin, 69.00; Mrs. C. St. Jean, 34.10; Mrs. E. St. Martin, 840.72; G. Sanson, 21.60; Mrs. J. Saunders, 116.35; Mrs. O. Saunders, 158.00; Mrs. T. Scott, 34.00; Sedgewick Hotel, 34.00; J. Seymour, 31.00; R. Shay, 17.70; J. Sim, 29.80; Mrs. I. Simiard, 11.55; Mrs. G. Sluman, 67.20; Mrs. H. Smith, 464.95; J. B. Smith, 101.35; Mrs. M. Spencer, 249.20; Stevens House, 12.00; Mrs. J. Stevenson, 146.35; Mrs. F. Stewart, 194.20; Mrs. J. Stewart, 354.75; J. Sustonen, 10.00; Mrs. J. Taylor, 167.78; Mrs. W. Tribe, 48.50; F. A. Van Norman, 154.86; E. Wicklam, 41.00; J. F. Wile, 18.50; Mrs. B. Wilkinson, 19.00; Mrs. A. Williamson, 130.00; H. Youn, 577.64. Sundries, 152.73.	18,963 01
Pay Lists.—Wages of men	1,964,095 10
Proportionate Cost of Roads.—Townships of—Alberton, 1,557.50; Armstrong, 3,408.90; Assiginack, 1,500.00; Atwood, 1,254.37; Balfour, 3,550.11; Billings, 700.00; Blue, 2,564.07; Blezard, 1,100.00; Brethour, 746.29; Bucke, 1,124.68; Burpee, 500.00; Caldwell, 1,400.00; Calvert, 1,000.00; Capreol, 500.00; Carnarvon, 1,200.00; Casimir, 1,800.00; Casey, 3,719.29; Chapple, 6,112.58; Chamberlain, 1,500.00; Charleton, 126.70; Cockburn, 405.00; Coleman, 3,620.71; Conmee, 1,850.00; Cosby and Mason, 694.86; Dack, 2,999.94; Day and Bright, 500.00; Dilke, 803.95; Dowling, 1,721.25; Drury, Denison and Graham, 1,350.00; Dymont, 2,903.25; Emo, 3,496.05; Englehart, 500.00; Evanturel, 2,708.82; Fauquier, 382.50; Ferris West, 1,114.56; Field, 497.97; Town of Fort Frances, 7,196.92; Corporation of Fort William, 500.00; Gillies, 1,334.73; Gordon and Allan, 1,000.00; Town of Gravenhurst, 22,726.72; Gowanda Road Commission, 348.57; Hanmer, 800.00; Harley, 2,000.00; Harris, 750.00; Hilton, 1,674.69; Hilliard, 3,438.08; Howland, 1,400.00; James, 125.00; Jaffray and Mellick, 1,250.00; Jocelyn, 700.00; Johnson, 399.88; Korah, 3,250.00; Kerns, 2,459.70; Laird, 1,500.00; La Vallee, 3,315.12; McDonald, Meredith and Aberdeen, 2,413.85; McKim, 2,169.53; McIrvine, 2,066.21; Machin, 1,736.75; Maitland, 996.55; Morley, 2,433.15; Nairn, 199.15; Neeling, 4,965.11; Neelon and Garson, 2,150.00; Town of New Liskeard, 21,705.03; Nipigon, 1,744.97; O'Connor, 1,208.21; Oliver, 3,200.66; Paipoonge, 5,406.52; Plummer, 2,733.00; Parry Sound, 9,325.12; Prince, 550.00; Rattler and Dunnet, 1,550.00; Rayside, 1,299.00; St. Joseph, 2,762.50; Salter, May and Harrow, 400.00; Sanfield, 400.00; Shumah, 5,493.33; Springer, 903.63; Stephenson, 200.00; Sturgeon Falls, 10,050.00; Tarbut and Tarbut, 1,000.00; Tarentorous, 3,148.00; Teck, 3,222.44; Tehkummah, 650.00; Thessalon, 1,350.00; Thompson, 200.00; Tisdale, 546.23; Widdifield, 1,421.18; Worthington, 1,712.99; Whitney, 783.46. Miscellaneous—International Exploration Co., 519.83; Town of Sudbury, 4,000.00; Treadwell-Yukon Mining Co., 2,063.12.	225,762 28
Purchase of Land for Right of Way.—K. Balls, 271.25; Bethune Pulp & Paper Co., Ltd., 2,000.00; W. C. Beatty, 400.00; J. Bradley, 1,000.00; W. H. Bray, 700.00; O. Borneman, 195.80; A. & K. Brown, 50.00; R. D. Brown, 509.55; Campbell & Nasmith, 550.24; Can. Pacific Rly. Co., 1,600.00; J. Canning, 100.00; H. Coon, 267.92; W. Cox, 68.25; J. Darwent, 98.56; S. Didero, 28.10; E. Emery, 500.00; Echo Bay Women's Institute, 25.00; D. W. Euler, 500.00; A. E. Fetterley,	

Carried forward 4,172,152 09

Brought forward.....4,172,152 09

Roads and Bridges—Continued

Purchase of Land for Right of Way—Continued

75.00; F. Forth, 200.00; M. Garrow, 97.37; I. B. Halstead, 300.00; Mrs. M. Hare, 200.00; G. M. Ingram, 50.00; J. H. Jackson, 75.00; L. Heatley, 485.80; J. Kidd, 68.00; W. J. Lang, 500.00; W. McIsaac, 25.00; Mrs. D. J. McKeown, 50.00; E. T. McKee, 324.00; J. McClocklin, 400.00; J. McCready, 800.00; P. J. McNally, 50.00; J. McNichol, 600.00; M. & J. McNichol, 800.00; A. Madill, 950.00; J. Mantha, 75.00; J. J. Marshall, 272.50; H. Mercer, 58.50; G. W. Miller, 19.23; G. B. Moore, 700.00; H. Moorehouse, 60.00; Ed. Moorehouse, 840.67; W. Nasmith, 474.76; R. J. Neeley, 700.00; P. Neolet, 76.85; Chas. Nichol, 900.00; Mrs. S. Olson, 445.00; J. & S. Oshell, 90.00; W. Peacock, 15.00; A. Proudfoot, 66.00; Mrs. A. Robinson, 98.96; R. A. Scott, 300.00; J. Simpson, 468.00; F. Somersset, 50.00; W. F. Shay, 475.00; A. Sterling, 1,100.00; R. Thomas, 1,050.00; A. Tucker, 250.00; A. O. Walter, 118.00; W. Webster, 266.37; Chas. Wilson, 83.36; F. White, 126.00.....

24,094.04

General.—Algoma Laundry, laundry, 345.70; Algoma Eastern Railway Co., laying track and grading, 4,933.12; I. Armstrong, cleaning offices, 104.00; Art Metropole, instruments and supplies, 225.97; Association of Professional Engineers, fees, 15.00; Angus & Taylor, use of equipment and labour, 178.97; Barrow Sign Service, signs, 45.50; W. C. Beatty, erecting fence, 68.00; Bell Telephone Co., cost of moving poles, 1,133.41; Bigwin Laundry, laundry, 238.33; J. A. Birt, painting signs, 15.00; J. C. Blain, films, 13.20; J. R. Booth, work on road, 35.00; R. Brown, compensation for timber burned, 85.00; Burns & Ferguson, insurance, 360.08; S. A. Caldbrick, legal services, 32.63; D. E. Campbell, electric wiring, 20.55; D. R. Campbell, launch, 1,000.00; Canadian Inspection & Testing Co., tests, 400.12; Canadian National Railways, cost of switch, roadway and grading, 401.88; Canadian National Telegraphs, cost of protecting wires, 50.74; R. J. Caughey, unloading car, 32.25; Cochrane Public Utilities Commission, light, water and phone service, 416.86; Cochrane Steam Laundry, laundry, 64.25; S. Connelly, compensation re fire loss, 250.00; F. H. Cook, clearing land, 10.00; A. Cowey, tent repairs, 33.95; J. W. Crook, & Co. films, 14.60; J. M. Deacon, fees, 17.85; Dryden, town of, light, 12.55; Englehart, town of, light and water, 11.85; Fort Frances Crown Timber Agent, timber dues, 37.61; Fort William Hydro Electric Commission, light, 41.72; Fort William Public Utilities, water and taxes, 112.25; T. Forsythe, building approach to road, 13.10; W. E. Fountain, mounting photographs, 14.75; G. Gillies, fluid and spray, 12.60; E. W. Gomme, painting signs, 14.50; Mrs. M. Gordon, cleaning offices, 155.00; Graham & Graham, prints, 49.05; Greenwald Telephone Lines, moving poles, 31.13; A. D. Griffin, transit, 100.00; H. C. Hawkins, construction of bridge, 100.00; J. F. Hichingbottom, painting car, 10.00; A. Hoey, veterinary services, 104.75; C. Holbeck, clearing land, 10.00; J. Hong, laundry, 30.80; Huntsville Public Utilities Commission, light, 33.51; Imperial Bank of Canada, rent of safety box, 10.00; Johnson's Pharmacy, drugs, 27.90; L. Jung, laundry, 67.27; Kenora Dry Cleaners, laundry, 77.05; Kenora Public Utilities, light, water and phone service, 200.03; Langstaff Schurg & Co., light, 15.00; C. Larivee, cleaning vault, 15.00; J. Legard, painting bridge, 80.00; J. S. Leitch, removal of temporary bridge, 200.00; F. Lapairiere, sawing slabs, 29.50; Liskeard Steam Laundry, laundry, 134.26; Little Current, town of, light, 11.60; C. E. Lount, fees, 211.35; W. McGregor, compensation re damage to fence, 30.00; C. McKenzie, hire of mowing machine, 21.00; Mrs. T. McMurray, laundry, 24.25; J. McPherson, platform railing, 67.72; K. A. Mahaffy, fees, 11.40; Marine Laundry, laundry, 132.30; Matheson, town of, light, 11.80; S. Moore, compensation for loss of horse, 75.00; H. J. Moorehouse, fees, 40.77; A. Murray & Co., laying concrete, 148.74; Nipissing Laundry, laundry, 282.20; Northern Ontario Light & Power Co., light, 111.04; North Bay Hydro Electric Commission, light, 47.66; Ontario Aimesite, Ltd., loading gravel, 110.50; Ontario Dept. of Agriculture, proportionate expenditure of New Liskeard government building, 119.23; J. Paris, rental of instruments, 90.00; Pembroke Laundry, laundry, 46.35; E. Peterson, signs, 96.00; A. J. Pilkey, sawing wood, 13.50; Mrs. Pilkey, laundry, 37.25; Pirie & Stone, legal services, 40.57; Wm. Plewes, rental of machinery, 192.00; T. Pocklington, repairs of instruments, 143.23; W. W. Pringle, loading compressor, 27.87; S. A. Purvis, rent of transit, 10.00; J. F. Raw Co., Ltd., prints, 18.41; Mrs. L. C. Reid, laundry, 48.05; H. J. Reynolds, fees, 29.20; B. Robinson, electric wiring, 38.23; R. Rogers, compensation re damage to cottage, 10.00; J. Saari, clearing land, 90.00; F. Rowe, scaling lumber, 15.00; Sault Ste. Marie, town of, light, 35.64; J. Simpson, excavation work, 15.00; Smith & Walsh, insurance, 883.54; Spanish River Pulp & Paper Co., services inspecting bridge, 38.99; Sudbury, town of, light and water, 71.09;

Carried forward.....4,196,246 13

Brought forward.....4,196,246 13

Roads and Bridges—Continued

General—Continued

Sudbury Steam Laundry, laundry, 18.40; J. Terry, janitor service, 30.00; Tilley's Palace Photo Studio, films, 19.20; Trimmings Laundry Co., laundry, 33.60; B. Topaloff, proportionate cost of moving building, 100.00; United Typewriter Co., Ltd., inspections and machine, 231.55; White Drug Store, films, 12.60; W. G. Willars, painting signs, 52.33. Sundries—customs, 10.33; express, 1,043.67; newspapers and periodicals, 24.00; postage, 1,790.66; telegrams, 548.51; telephones, 2,711.85; petty disbursements, 158.05; accountable, 1928, 10,767.00, less accountable, 1927, 29,783.05..... 3,508 32

Loans and Advances to Settlers and Creameries (\$62,702.83)

Administration (\$9,077.83)

Section 9

F. Dane.....Commissioner.....12 months 5,000 00
G. Crawford.....Senior Clerk Stenographer.....12 " 1,300 00
F. M. Jack.....Clerk Stenographer.....12 " 1,050 00

Contingencies.—J. C. Barr, inspections, 60.25; J. A. Bastien, inspections, 69.10; W. V. Cragg, inspections, 57.00; W. Hough, inspections, 62.00; T. Hughes, inspections, 134.95; King's Printer, 984.24; H. B. Owens, inspections, 156.80; Postmaster, 10.00; D. Smith, inspections, 95.13; United Typewriter Co., Ltd., typewriter inspections, 34.00; L. E. VanHorne, inspections, 33.90; H. G. Wigle, inspections, 22.75; petty disbursements, 7.71..... 1,727 83

Loans to Settlers (\$53,625.00)

Section 16

Sundry persons, loans, 52,850.00; F. Dane, accountable, 4,075.00; less outstanding, 1927, 3,300.00..... 53,625 00

Purchase of Cattle and other Live Stock for Settlers and Farmers (\$11,271.52)

Section 11 H.

Purchase of Cattle.—F. Anderson, 260.00; F. Bailey, 90.00; W. B. Blaucher, 100.00; C. C. Brink, 425.00; G. F. Curtis, 80.00; J. Edwards, 240.00; G. Franklin, 130.00; C. Furtney, 125.00; A. Groves, 225.00; G. Hart, 400.00; J. E. Hayes, 400.00; F. W. Hite, 250.00; W. J. Hogg, 2,000.00; J. Hotchkiss, 100.00; J. W. Kennedy, 600.00; S. McDonald, 355.00; W. R. Magee, 90.00; R. H. Mayberry, 400.00; W. Miller, 775.00; W. I. Nancekivell, 100.00; W. W. Nancekivell, 250.00; C. Ruby, 400.00; D. Ryan, 315.00; O. Sopher, 200.00; J. J. Vincent, 1,273.75; W. Wilson, 525.00..... 10,108 75

Miscellaneous.—Algoma Central and Hudson Bay Railway, freight charges, 175.00; Canadian National Railways, freight charges, 521.20; C. Caswell, hardware, 14.57; C. Copeland, services and expenses, 45.10; L. H. Hanlan, travelling expenses, 83.05; C. Hanna, travelling expenses, 68.70; C. W. Hollingsworth, hay and straw, 10.00; A. G. Ireton, travelling expenses, 71.40; L. Johnson, lumber, 17.00; G. W. Redford, hay, straw and bran, 40.70; J. Reesor, travelling expenses, 20.00; J. R. Stansell, travelling expenses, 70.25; J. S. Stansell, services, 113.10. Sundries, 29.75; less accountable, 1927, 117.05..... 1,162 77

Purchase and Distribution of Seed Grain (\$12,305.80)

Section 11 F

Seed Grain.—H. H. Beach, 55.20; M. S. Beach, 27.50; Belle River Grain and Seed Co., 1,890.78; Carp Flour Mills, 43.38; Edward Grain Co., 107.14; F. W. Henry, 399.60; Rennie's Seeds, 4,689.98; Steele Briggs Seed Co., Ltd., 4,205.77..... 11,419 35

Miscellaneous.—Algoma Central and Hudson Bay Railway Co., charges, 17.95. J. H. Bain, cartage, 20.00; Can. National Railways, charges, 360.08; Can. Pacific Railway Co., charges, 71.40; J. M. Deacon, searches, 54.30; S. Fournier, searches, 15.54; C. Gillespie, searches, 33.02; W. Haight, searches, 46.64; Huntsville & Lake of Bays & A. L. S. Navigation Co., charges, 15.30; King's Printer, 71.90; C. E. Lount, 21.45; J. Newlove, cartage, 79.34; Postmaster, stamps, 20.00; T. & N. O. Rly. Co., charges, 43.87; R. Towers, services, 23.00. Sundries, 27.96, less accountable, 1927, 35.30..... 886 45

Carried forward.....4,286,034 60

Brought forward4,286,034 60

The Encouragement and Assistance of Agriculture, Cochrane,
Larocque and Algoma Creameries (\$2,156.85)

Section 11 D

Pay Lists.—Wages of men, 2,175.00; less accountable, 1927, 18.15 2,156 85

Statutory.....\$3,919,084.42**SPECIAL WARRANTS**

Expenses and Costs in Connection with the Visit of Citizens of Northern
Ontario to Toronto, Niagara Falls and Other Points,
Sept., 6-9, 1927 (\$5,667.68)

Bell Telephone Co., telephone service, 21.50; Clifton Hotel, meals, 1,582.00; Dept.
of National Defence, Ottawa, rent bedsteads, etc., 236.78; Hydro-Electric
Power Commission, re floats, 8.33; Evans Scenery Co., 5 floats, 1,139.35;
J. J. Gibbons, Ltd., booklets, etc., 1,099.89; Gray Coach Lines, coach hire,
175.00; House Bros., rent trucks, 90.90; McMillan & Co., cartage, 32.50; Mallabat
Costumes, costumes, 8.50; Maple Leaf Motor Transport, rent trucks, 28.00;
Niagara Parks Commission, meals, 1,024.00; Orillia Kiltie Band, services, 150.00;
M. Rawlinson, Ltd., cartage, 10.50; O. Spanner & Co., hire of hide, 5.00; R. A.
Stapells, phone messages, etc., 32.55; J. B. Thompson, gas, etc., 2.08; Trevelyan
Manufacturing Co., badges, 20.80 5,667 68

Expenses of Trip of Certain Members of Legislature to Northern Ontario
(\$606.60)

W. R. Smyth, to pay: Dalton's Livery, 75.00; travelling expenses, 531.60 606 60

Special Warrants.....\$6,274.28**Total, Department of Northern Development.....\$4,294,465.73**

PART I

DEPARTMENT
OF
MINES

FISCAL YEAR 1927-28

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PART I—DEPARTMENT OF MINES

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Mines Department	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over-expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Mines Department:								
Main Office and Branches:								
Salaries.....	4	106,725 00	3,225 00	104,684 96		104,684 96	2,040 04	
Contingencies.....	5, 6	65,300 00	11,000 00	73,393 74		73,393 74		8,093 74
Main Office and Branches.....		172,025 00		178,078 70		178,078 70	2,040 04	8,093 74
General Miscellaneous:								
Natural Gas Commissioner:								
Salaries.....	6	5,275 00		5,271 82		5,271 82	3 18	
Gas and Oil Inspectors.....	6	18,000 00		10,846 05		10,846 05	7,153 95	
Harkness, R. B., compensation for clothing destroyed.....	7	74 80		74 80		74 80		
Fuel Supply Act, 1918.....	7	5,000 00		1,075 35		1,075 35	3,924 65	
Sulphur Fumes Arbitrator.....	7	5,000 00		4,132 00		4,132 00	868 00	
Temiskaming Testing Laboratories:								
Maintenance, etc.....	7	24,000 00		16,978 17	150 00	17,128 17	6,871 83	
Purchase and Treatment of Ores.....	7	3,000 00		178 52		178 52	2,821 48	
Mining Recorders.....		40,000 00	12,000 00	50,989 12		50,989 12		10,989 12
Inspector of Mining Recorders' Offices:								
Salaries.....	7	1,400 00		1,187 50		1,187 50	212 50	
Expenses.....	8	1,500 00		1,091 07		1,091 07	408 93	
Draughtsman, North Bay, salary, expenses and apparatus.....	8	8,500 00	1,250 00	9,262 78		9,262 78		762 78
Legal Assistance enforcing Mining Act and Mining Tax Act.....	8	1,000 00		14 00		14 00	986 00	
Field Assistants, etc., salaries and expenses.....	9	40,000 00		38,147 99		38,147 99	1,852 01	
Surveys in Mining Areas.....	9	4,000 00					4,000 00	
Trails, etc.....	9	5,000 00		921 59		921 59	4,078 41	
Mineral collections.....	10	12,000 00		2,994 37		2,994 37	9,005 63	
Insurance.....	10	1,500 00		700 00		700 00	800 00	
Moving expenses of officials.....	10	250 00					250 00	

Research work.	10	3,000 00	.....	.....	.....	.....	3,000 00	.....
Grant, Canadian Institute of Mining and Metallurgy.	10	1,000 00	.....	.....	.....	1,000 00	.....	.....
Payments under Iron Ore Bounty Act, 1924. .	10	10,000 00	.....	.....	.....	.....	10,000 00	.....
Maintenance and operation of cable testing machine.	10	1,500 00	.....	.....	.....	91 84	1,408 16	.....
Services, salaries and expenses not otherwise provided for.	10	2,000 00	.....	.....	.....	60 00	1,940 00	.....
Sinclair, D. G., for loss of personal effects. .	10	83 00	.....	.....	.....	83 00	.....	.....
General Miscellaneous. ....	.....	193,082 80	.....	.....	1,071 59	145,249 97	59,584 73	11,751 90
Supply Bill. ....	.....	365,107 80	.....	.....	1,071 59	323,328 67	61,624 77	19,845 64
Statutory:								
Minister's salary.	10	.....	.....	.....	.....	8,000 00	.....	.....
Salaries not otherwise provided for.	10	.....	.....	.....	.....	974 01	.....	.....
Statutory. ....	.....	.....	.....	.....	.....	8,974 01	.....	.....
Special Warrants:								
Fire Clay Deposits, Mattagami River.	10	.....	.....	.....	.....	744 36	.....	.....
Special Warrants. ....	.....	.....	.....	.....	.....	744 36	.....	.....
Total, Mines Department. ....	.....	.....	.....	.....	1,071 59	333,047 04	.....	.....

DEPARTMENT OF MINES

Hon. Chas. McCrea.....Minister (Statutory)..... 8,000 00

MAIN OFFICE AND BRANCHES

Salaries (\$104,684.96)

T. W. Gibson.....	Deputy Minister.....	12 months	5,700 00
W. M. McIntyre.....	Secretary to Minister and Departmental Secretary.....	11 "	1,652 47
G. E. H. Graham.....	Principal Clerk.....	12 "	2,100 00
D. H. Barr.....	Senior Clerk.....	12 "	2,100 00
Jas. Douglas.....	Junior Draughtsman.....	12 "	1,500 00
H. W. Batchelor.....	Senior Clerk Stenographer.....	12 "	1,400 00
F. O. Rielly.....	Junior Clerk Stenographer.....	12 "	825 00
Jas. P. Malone.....	Engrossing Clerk.....	12 "	1,500 00
J. F. McFarland.....	Senior Clerk.....	10 "	1,384 19
F. L. Godson.....	Junior Clerk.....	12 "	1,250 00
M. E. Crummey.....	" ".....	12 "	975 00
W. Stuart.....	" ".....	12 "	1,050 00
C. Freyman.....	Vault Caretaker.....	12 "	1,400 00

Geological Branch

A. G. Burrows.....	Provincial Geologist.....	12 months	5,200 00
E. W. Todd.....	Assistant Geologist.....	7½ "	2,250 00
H. C. Rickaby.....	" ".....	3½ "	873 29
Thos. Gledhill.....	" ".....	8 "	2,100 00
Dr. Wm. S. Dyer.....	" ".....	12 "	3,150 00
J. L. McNaughton.....	Library Clerk.....	12 "	1,500 00

Publications and Statistics Branch

W. R. Rogers.....	Director.....	12 months	3,600 00
A. C. Young.....	Statistician.....	12 "	3,150 00
P. A. Jackson.....	Surveyor and Senior Draughtsman.....	12 "	2,700 00
A. Braidwood.....	Senior Draughtsman.....	12 "	2,550 00
J. Ledingham.....	" ".....	12 "	2,400 00
D. J. Ferrier.....	Assistant Editor.....	12 "	2,000 00
M. M. Murphy.....	Clerk Stenographer.....	12 "	1,125 00

Mine Inspection Branch

T. F. Sutherland.....	Chief Inspector of Mines.....	12 months.	4,400 00
J. G. McMillan.....	Inspector of Mines.....	12 "	3,600 00
A. R. Webster.....	Assistant Inspector of Mines.....	12 "	3,600 00
G. E. Cole.....	" " " ".....	11 "	3,300 01
D. G. Sinclair.....	" " " ".....	12 "	3,300 00
D. J. Field.....	Clerk Stenographer.....	12 "	1,200 00
R. Stewart.....	Laboratory Attendant.....	12 "	1,400 00

Mine Assessment Branch

G. R. Mickle.....	Mine Assessor.....	12 months	4,800 00
A. G. Scovell.....	Senior Clerk.....	12 "	1,900 00

Chemical and Assay Branch

W. K. McNeill.....	Provincial Assayer.....	12 months	3,650 00
T. E. Rothwell.....	Assistant Assayer.....	12 "	2,700 00
R. Eyre.....	Junior Laboratory Attendant.....	12 "	975 00

Mining Court of Ontario

T. E. Godson.....	Judge of Mining Court.....	12 months	5,700 00
W. H. Morris.....	Registrar and Reporter.....	12 "	2,850 00
Bessie C. Sefton.....	Senior Clerk Stenographer.....	12 "	1,300 00
M. M. Wilson.....	Clerk Stenographer.....	12 "	1,050 00

Carried forward..... 101,159 96

Brought forward..... 101,159 96

Files Branch

A. M. Moffatt.....	Clerk.....	12 months	1,125 00
E. C. Bell.....	Filing Clerk.....	12 "	1,200 00
D. A. Lowry.....	" ".....	12 "	1,200 00

Salaries not provided for (Statutory) \$974.01

Jno. Jamieson.....	Senior Draughtsman.....	5½ months	974 01
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Contingencies (\$73,393.74)

Temporary Services.—Jos. J. Delamere, office boy at 52.00 per mo., 46.00; W. F. Goldthorpe, clerk stenographer at 81.25 per mo., 515.63; W. F. Green, assistant assayer at 225.00 per mo., 2,700.00; Chas. F. Hamilton, office boy at 43.75 per mo., 524.13; M. C. Langevin, junior clerk stenographer at 68.75 per mo., 682.21; B. C. Lee, junior clerk at 62.50 per mo., 362.98; Wm. F. Ley, junior laboratory attendant at 62.50 per mo., 88.94; M. B. Madden, junior clerk at 62.50 per mo., 492.79; Mrs. J. F. S. Madden, clerk at 50 cents per hour, 1,005.00; H. G. Matthews, office boy at 43.75 per mo., 225.48; H. Mennell, office boy at 56.33 per mo., 337.98; J. L. Milligan, publicity work at 50.00 per wk., 2,600.04; H. C. Rickaby, mineralogist and rock analyst at 225.00 per mo., 1,228.85; W. T. Robson, geological draughtsman at 200.00 per mo., 1,392.31; F. R. Saunders, clerk stenographer at 81.25 per mo., 975.00; J. B. Scanlon, assistant secretary at 150.00 per mo., 1,800.00; I. Wagar, clerk stenographer at 81.25 per mo., 78.13; I. Williams, clerk stenographer at 81.25 per mo., 100.00..... 15,155 47

Travelling Expenses.—A. G. Burrows, 143.95; G. E. Cole, 605.83; W. S. Dyer, 340.19; T. L. Gledhill, 107.28; T. E. Godson, 191.30; G. E. H. Graham, 1,113.60; Honourable Chas. McCrea, 900.00; J. G. McMillan, 711.06; G. R. Mickle, 243.75; W. H. Morris, 114.95; H. C. Rickaby, 22.05; W. T. Robson, 190.10; W. R. Rogers, 77.80; D. G. Sinclair, 1,244.75; T. F. Sutherland, 1,187.78; E. W. Todd, 59.45; A. R. Webster, 1,274.36; A. C. Young, 65.35..... 8,593 55

Advertising.—Border City Star, 108.36; British Commonwealth Trade Press, 250.00; Bruce Mines Spectator, 144.44; Bureau of Canadian Resources, 444.00; Can. Facts Publishing Co., 25.00; Can. Freeman, 22.50; Can. Institute of Mining and Metallurgy, 480.00; Can. Labour Press, 308.00; Can. Labour World, 180.00; Can. Mining Journal, 731.25; Can. Newspaper Co., Ltd., 450.00; Carry On, 50.00; Catholic Record, 285.00; Charlton Simplified Road Map, 125.00; Chatham Daily News, 58.00; Wm. Chisholm, 79.08; Cliffe Printing Co., Ltd., 133.50; Christie Street Hospital Veteran, 25.00; Cochrane Northland Post, 86.40; Echoes, 130.00; Essex County Auto Club, 190.00; Financial Times, Ltd., 1,464.50; Financial Times, Montreal, 175.00; Fort Frances Pub. Co., Ltd., 12.80; Fort William Daily Times Journal, 11.20; Frazer's Scottish Review, 50.00; J. J. Gibbons, Ltd., 257.35; Globe Printing Co., 384.90; Haileyburian, 8.96; Hamilton Herald, 250.00; Heaton Publishing Co., 100.00; Industrial & Educational Pub. Co., 243.75; Kapuskasing Courier, 8.96; Kingston Whig, 45.00; Labour Educational Association of Ontario, 100.00; Labour Herald, 110.00; Labour Leader Publishing Co., 480.00; Labour World Can., 50.00; The Legionary, 247.50; London Free Press, 264.00; Maclean Pub. Co., 215.00; Mail & Empire, 447.58; Mines Publishing Co., Ltd., 280.00; Miner Pub. Co., 8.32; Mining Magazine, 175.20; Mining Journal, 455.40; Mining World & English Record, 243.30; Monetary Times, 239.50; Municipal Intelligence Bureau, 100.00; Northern Miner Press, Ltd., 1,000.38; The Nugget, 68.00; Ontario Gazette, 1,372.50; Ottawa Danebrog, 90.00; Ottawa Journal Dailies, 324.30; Parry Sound Canadian, 21.00; Patricia Herald, 277.76; Pembroke Centenary Court, 100.00; Pembroke Standard Observer, 60.00; Porcupine Advance, 83.96; Rainy River Record Pub. Co., 113.40; St. Joe Herald, 14.08; The Sailor, 275.00; Sault Daily Star, 199.22; Saturday Night, 162.24; Thos. Skinner & Co., 391.75; Sudbury Star, 192.80; Terminal Pub. Co., Ltd., 449.00; Timmins City Publishers, 172.90; Town & Country News, 18.47; Westman Press, Ltd., 380.00; Wilsons, Ltd., 1,008.00... 17,508 51

Maps and Plans.—Harris Litho Co., Ltd., 1,133.00; G. M. Hendry Co., Ltd., 73.00; E. T. Holland, 120.00; Miller Litho Co., Ltd., 4,354.70; Rolph Clark Stone, Ltd., 3,243.48; C. Tarling Map Mounting Co., 4.00..... 8,928 18

Fees to Various Associations.—American Association of Petroleum Geologists, 15.00; American Ceramic Soc. Inc., 10.00; American Institute Mining & Metallurgical Engineers, Inc., 16.00; Association of Ontario Land Surveyors, 7.00; Association of Professional Engineers, 5.00; Can. Institute of Chemistry, 10.00; Can. Institute

Carried forward..... 154,870 67

Brought forward..... 154,870 67

Contingencies—Continued

Fees to Various Associations—Continued

Mining and Metallurgy, 124.00; Can. National Clay Products Association, 4.00; Engineering Institute of Canada, 10.00; National Tax Association, 5.00; The Paleontological Society, 3.00; Society of Economic Geologists, 5.00; South African Institute of Engineers, 5.83..... 219 83

Legal Services, Registrations, etc.—F. Clitheroe, 30.20; Mrs. Ed. Cunningham, 102.08; J. M. Deacon, 6.20; L. H. Ferguson, 118.72; S. Fournier, 64.11; W. L. Haight, 18.72; W. J. Keating, 73.98; Land Titles Office, 46.46; I. McNamara, 24.28; H. J. Moorehouse, 8.23; J. M. Munro, 87.00; Mrs. I. Wilson, 108.20..... 688 18

Miscellaneous.—J. D. Aaron, reports, 18.00; W. Allingham, stock sections, 37.50; W. S. Bisette, copy of evidence, 19.50; Brigdens, Ltd., mats, etc., 14.63; Can. Facts Pub. Co., copies, 15.00; Can. Institute of Mining & Metallurgy, copies, 15.00; Can. Laboratory Supplies, Ltd., chemicals, etc., 3,893.11; Can. Press Clipping Service, service, 96.00; Carswell Co., Ltd., books, cases, etc., 16.50; Chambers & Cook, Ltd., tires, 72.96; K. Coates, typing, 16.40; Department of Public Highways, use of car, 87.44; Dom. Oxygen Co., Ltd., regulator, etc., 32.05; Dominion Press Clipping Agency, 180.00; Engineers Club of Toronto, books, 35.00; Mrs. M. C. Eyre, taking evidence and transcribing, 39.30; Field, Love & House, inspections and repairs, 62.05; Hood Rankin, Ltd., plates, 161.50; International Press Cutting Bureau, subscriptions, 15.00; King's Printer, 12,122.88; P. S. King & Son, guide book and parliamentary papers, 25.04; A. L. McEwen, assays, 706.50; McGraw Hill Book Co., books, 15.00; M. Mason, copy of evidence, 18.30; Mine Safety Appliance Co., caps, etc., 96.52; A. Mitchell, labour, 10.00; Mutch's Mining Service, 600.00; F. Nicolas, indexing, mines reports, 980.00; Peake & Whittingham, prints, 10.50; Photogelatine Engineering Co., plates, 300.00; Remington Typewriter, Ltd., inspections, 15.00; Ritchley Supply Co., powder, etc., 12.90; H. T. Skinner of Canada, Ltd., copies of Mining book, 10.00; A. E. Smith, analysis of gas, 15.00; W. A. Stewart, rock sections, etc., 33.50; Students Book Department, University of Toronto, prints, books, etc., 56.50; Sundry newspapers and periodicals, subscriptions, 432.22; E. Thompson, micrographs, 22.00; Topographical Survey of Canada, prints, etc., 11.80; Toronto Transportation Commission, car tickets, 24.00; United Typewriter Co., Ltd., inspections, etc., 155.75; D. Van Nostrand, Inc., metallurgy, etc., 13.50; H. Walker & Sons Metal Products, Ltd., repairing furnace, 63.00; Watson & Son, Ltd., microscope, 120.57; H. Westhead, rock sections, 12.00; T. Wiley & Sons, Inc., book, 25.50; J. T. Worden, reports, 26.00; W. A. Wright, evidence, 11.60. Sundries—customs, 3.36; telegrams, 1,025.50; telephone, 26.85; postage, 10.30; express, 293.58; freight, 12.15; petty disbursements, 155.76..... 22,300 02

Main Office and Branches..... \$178,078.70

MISCELLANEOUS

Natural Gas Commissioner's Office

Salaries (\$5,271.82)

R. B. Harkness..... Gas Commissioner..... 12 months 4,400 00
M. V. Defoe..... Junior Clerk Stenographer..... 12 " 871 82

Enforcing the Natural Gas Acts and Oil Wells Act (\$10,846.05)

B. D. Burn..... Inspector, Tilsonburg..... 12 months 2,100 00
George F. Henderson..... Natural Gas Referee, Ottawa..... 12 " 3,500 00
John Scott..... Inspector, Petrolia..... 12 " 1,500 00

Temporary Services.—D. H. Heard, assistant at 87.50 per mo., 289.39; E. Robb, clerk stenographer at 22.00 per wk., 66.00;..... 355 39

Travelling Expenses.—B. D. Burn, 635.78; F. Clitheroe, 5.35; R. B. Harkness, 938.28; G. F. Henderson, 191.35; D. H. Heard, 19.30; John Scott, 459.45. . . . 2,249 51

Miscellaneous.—American Association of Petroleum Geologists, dues, 15.00; Canadian Goodrich Co., Ltd., tire, 46.75; Canadian Institute Mining and Metallurgy, fees, 10.00; F. Clitheroe, taking evidence, 15.00; Department of Public Highways, repairing car, 50.85; Field, Love & House, inspections, 12.00; Harpham Brothers, 34.81; King's Printer, 907.93; United Typewriter Co., Ltd., inspections, 12.00. Sundries—express, 24.06; petty disbursements, 12.75..... 1,141 15

Carried forward..... 194,196 57

Brought forward..... 194,196 57

Compensation for clothing destroyed, Mattagami River (\$74.80)

R. B. Harkness..... 74 80

Fuel Supply Act, 1918, Expenses of Administration (\$1,075.35)

N. R. Butcher & Co., reporting conference re Alberta Coal, 13.02; J. A. Ellis, extra service, 500.00; travelling expenses, 477.94; King's Printer, 18.00. Sundries—telegrams, 65.49; petty disbursements, .90..... 1,075 35

Sulphur Fumes Act (\$4,132.00)

R. H. Murray..... Investigator, Sudbury..... 12 months 3,000 00

Travelling expenses.—R. H. Murray..... 61 60

Miscellaneous.—Gardner's Garage, gas, etc., 612.60; P. L. Henderson, office rent, 300.00; King's Printer, 31.10; Smith & Ferry, insurance premium, 51.50. Sundries—express, 6.35; postage, 6.00; telephone, 43.60; petty disbursements, 19.25 1,070.40

Temiskaming Testing Laboratories (\$17,128.17)

A. A. Cole..... Manager..... 11½ months 575 00

G. H. Dickson..... Superintendent..... 11½ " 2,875 00

F. Mondoux..... Asst. Assayer..... 11½ " 2,330 00

S. G. Prescott..... Laboratory Assistant..... 11½ " 1,560 29

Temporary Services.—W. Bailey, watchman and millman at 4.25 per diem, 1,228.25; A. Gosselin, nightwatchman at 4.25 per diem, 837.25; Z. Labelle, watchman and millman at 4.50 per diem, 1,509.50; K. La Franze, watchman and millman at 4.25 per diem, 391.50; pay list wages of mill help, 249.75..... 4,216 25

Miscellaneous.—American Steam Pump Co., repairs, 83.00; Blais & Co., lining, 10.80; J. W. A. Bell, copper zinc, 26.67; Canadian General Electric Co., lamps, wire and fuses, 38.79; Central Scientific Co. of Canada, oven, 297.34; Cobalt Cartage Co., cartage, 19.15; Cobalt Foundry, repairs, 67.62; C. A. Dunham Co., Ltd., drip trap, 20.70; J. Edyt, radiator, 68.85; P. M. Fleming, crusher, 150.00; O. Giroux, cartage, 13.50; A. L. Herbert, coal, 972.22; Imperial Oil, Ltd., oil, 255.95; King's Printer, 61.20; La Rose Mines, Ltd., rent, 600.00; Liquor Control Board, alcohol, 40.80; Nicholls Chemical Co., ammonia, 12.10; Northern Canada Supply Co., glass, clamps, drills, etc., 98.72; Northern Miner, advertising, 112.00; Northern Ontario Light & Power Co., light, etc., 1,583.91; Public Utilities Commission, water, 55.91; Sullivan and Shillington, soap, etc., 17.20; G. Taylor Hardware Co., furnace door, gas, hardware, etc., 595.34; Temiskaming and Northern Ontario Railway, rent siding, 37.00. Sundries—express, 159.41; freight, 16.41; postage, 42.23; telephone, 57.50; telegrams, 11.41; petty disbursements, 45.90..... 5,571 63

Purchase and treatment of gold and silver ores (\$178.52)

Blue Quartz Gold Mines, Ltd., gold ore, 104.52; Ambrose Bellehumeur, gold ores, 74.00..... 178 52

Mining Recorders (\$50,989.12)

Salaries (\$21,978.84)

C. A. Campbell..... Recorder, Sudbury..... 12 months 1,700 00

T. A. McArthur..... " Sudbury..... 2½ " 500 00

Jas. R. Moore..... Asst. Recorder, Sudbury..... 2 " 253 84

W. A. Donaghue..... Recorder, South Porcupine..... 12 " 1,800 00

H. G. Ginn..... " Swastika..... 12 " 2,000 00

H. E. Holland..... " Gold Pines..... 12 " 1,800 00

N. J. McAulay..... " Haileybury..... 12 " 2,100 00

C. F. McGregor..... " Port Arthur..... 12 " 1,600 00

W. N. Miller..... " Sault Ste. Marie..... 12 " 1,800 00

M. F. O'Rourke..... " Tashota..... 12 " 1,500 00

Mary M. Macdonald..... Asst. Recorder, Port Arthur..... 12 " 900 00

J. D. C. Smith..... Recorder, Kenora..... 12 " 600 00

Jas. H. Coghill..... " Elk Lake..... 12 " 1,600 00

H. LeClair..... Junior Clerk Stenographer..... 12 " 1,050 00

I. McCauley..... " "..... 12 " 900 00

A. Cahill..... " "..... 12 " 900 00

M. Andrew..... " "..... 12 " 975 00

Carried forward..... 238,764 25

Brought forward 238,764 25

Contingencies (\$29,010.28)

Temporary Services.—C. Campbell, junior clerk stenographer at 68.75 per mo., 825.00; G. Chambers, clerk at 60.00 per mo., 343.84; G. M. Clements, junior clerk stenographer at 68.75 per mo., 756.25; J. R. Cooper, radio operator at 4.00 per diem, 20.00; Mary Curley, clerk at 60.00 per mo., 353.08; R. Dixon, assistant at 125.00 per mo., 1,625.00; F. Fisher, radio operator at 175.00 per mo., 1,182.69; A. Holland, clerk at 65.00 per mo., 57.50; E. Johnston, clerk at 60.00 per mo., 455.63; M. Johnston, clerk at 60.00 per mo., 13.85; B. Lambe, stenographer at 65.00 per mo., 515.00; M. Pierce, clerk at 60.00 per mo., 109.62; T. Sandberg, clerk at 60.00 per mo., 124.62; J. M. Sarsfield, acting mining recorder at 150.00 per mo., 1,050.00; V. Sharp, radio operator at 160.00 per mo., 1,040.00; G. T. Smith, acting mining recorder at 150.00 per mo., 75.00; L. Tanner, assistant at 65.00 per mo., 780.00; E. Vincent, stenographer at 65.00 per mo., 260.00; E. Warren, clerk at 2.50 per diem, 13.75. 9,600 83

Travelling Expenses.—T. H. Fisher, 90.45; H. E. Holland, 116.82; T. A. McArthur, 704.55; J. M. Sarsfield, 808.75; V. Sharp, 50.20. 1,770 77

Miscellaneous.—S. Adair, office rent, 360.00; Bank of Montreal, exchange, 11.82; Bank of Toronto, exchange, 57.67; Julia Brown, cleaning office, 55.00; Booth Signs, Ltd., sign, 14.00; G. R. Duncan, removing partitions, 142.11; R. Dixon, board allowance, 455.00; J. V. Elliot, air service, rent of office, 2,067.74; I. Featherby, stage fare, 96.00; T. W. Fisher, sawing wood, 13.50; J. Graham, janitor service, 80.00; G. T. Green, wood, 150.00; D. H. Haight, rent, 30.00; Mrs. Holding, cleaning office, 120.00; Hudson Bay Co., oil stove, pipe, etc., 29.25; B. Hunter, cleaning office, 130.00; Imperial Bank, exchange, 60.57; Kert & Co., oil, 33.35; King's Printer, 9,038.97; Mrs. E. Laforest, rent of office, 855.00; Mrs. Lowe, cleaning office, 75.00; J. R. Mitchell, board, 306.00; H. B. Mullin, board, 380.00; Northern Ontario Light & Power Co., light, 46.05; Porcupine Power & Telephone Co., light, 22.33; Porter & Co., 16.80; Red Lake Transport Co., freight and express, 61.93; F. R. Robertson, mop, 10.40; Royal Bank, exchange, 12.70; E. Rowan, repairs to typewriter, 20.00; Royal Typewriter, repairs, 25.80; H. M. Somerville, wood, etc., 230.00; H. Stenson, cleaning, 10.00; Town of Sudbury, light, 72.59; Town of Sioux Lookout, power, 46.35; Teck Fuel and Ice Co., coal, 246.50; United Typewriter Co., repairs, 41.80; Western Canada Airways, Ltd., equipment, etc., 214.23. Sundries—cartage, 50.05; express, 416.03; freight, 52.41; telegraph, 6.47; telephone 310.25; postage, 1,069.25; petty disbursements, 95.76 17,638 68

Inspector of Mining Recorders' Offices (\$1,187.50)

T. A. McArthur Inspector 9½ months 1,187 50

Travelling and Other Expenses (\$1,091.07)

T. A. McArthur, 1,079.77; Jas. R. Moore, 11.30. 1,091 07

Draughtsman, North Bay, Services and Expenses (\$9,262.78)

C. G. Watson Senior Draughtsman 12 months 2,200 00
H. Brooks Junior Clerk Stenographer 12 " 900 00

Temporary Services.—J. G. McMillen, assistant at 150.00 per mo., 1,800.00; E. Phillips, stenographer at 68.33 per mo., 44.68; J. Stewart, assistant at 100.00 per mo., 1,076.92. 2,921 60

Miscellaneous.—Bank of Nova Scotia, exchange, 17.30; Canadian General Electric Co., Ltd., lamps, 31.74; Electric Supply Co., repairs, wiring, 213.50; Hydro-Electric Power Commission, power, 246.80; Jeffrey and Stevens, blueprints, 22.08; King's Printer, 971.51; McMurchy Bldg., Ltd., rent, 900.00; Masco Co., Ltd., clips, etc., 19.70; J. Pirie, setting up blueprint machine, 33.47; Public Works Department, services, F. Meigh, 45.60; J. Frank Raw, Ltd., blueprints, 490.00. Sundries—cartage, 17.83; express, 22.72; freight, 1.16; postage, 136.20; telephone, 48.25; petty disbursements, 23.32. 3,241 18

GENERAL

Legal Assistance enforcing Mining Act and Mining Tax Act (\$14.00)

R. R. McKessock 14 00

Carried forward 279,329 83

Brought forward..... 279,329 88

Salaries, Equipment and Expenses of Temporary Field and Other Assistants,
including Educational Work (\$38,147.99)

Temporary Services.—A. M. Bell, asst. geologist at 125.00; per mo., 432.69; L. V. Bell, geologist at 200.00 per mo., 569.23; Wm. F. Boyes, asst. geologist at 100.00 per mo., 346.15; Robt. Bradley, asst. geologist at 115.00 per mo., 411.35; J. C. Bromley, geologist at 225.00 per mo., 225.00; E. L. Bruce, geologist at 300.00 per mo., 300.00; E. M. Burwash, geologist and instructor of prospectors' classes at 200.00 per mo., 1,653.85; at 275.00 per mo., 951.92; J. Butterill, asst. geologist at 100.00 per mo., 319.22; A. R. Crozier, asst. geologist at 125.00 per mo., 418.27; J. A. Dawson, dredging inspector at 10.00 per diem, 500.00; patrolman at 30.00 per mo., 199.00; J. B. Duhamel, canoe man at 100.00 per mo., 142.30; A. P. Forster, dredging inspector at 150.00 per mo., 1,261.61; A. R. Graham, asst. geologist at 150.00 per mo., 513.47; J. W. Grubb, dredging inspector at 150.00 per mo., 229.94; J. E. Hawley, geologist at 300.00 per mo., 957.69; H. P. Hermance, asst. geologist at 100.00 per mo., 303.84; A. A. Hildebrand, asst. geologist at 100.00 per mo., 361.54; C. H. Hopper, asst. geologist at 100.00 per mo., 315.38; M. E. Hurst, geologist at 250.00 per mo., 1,115.38; B. S. Johnston, patrolman at 30.00 per mo., 195.00; E. D. Johnston, asst. geologist at 115.00 per mo., 398.07; Vera H. Kettle, junior clerk stenographer at 75.00 per mo., 900.00; A. H. Lacey, asst. geologist at 100.00 per mo., 330.77; Geo. B. Langford, geologist at 225.00 per mo., 225.00; H. C. Laird, asst. geologist at 150.00 per mo., 484.61; W. B. Mather, asst. geologist at 125.00 per mo., 413.46; J. E. Maynard, geologist at 200.00 per mo., 800.00; C. McGuire, dredging inspector at 150.00 per mo., 794.85; R. S. Montgomery, geologist at 250.00 per mo., 730.75; E. S. Moore, geologist at 300.00 per mo., 1,257.69; F. F. Osborne, geologist at 250.00 per mo., 884.61; S. C. Percy, asst. geologist at 115.00 per mo., 460.00; H. C. Rickaby, asst. geologist at 225.00 per mo., 337.50; B. Robinson, asst. geologist at 100.00 per mo., 257.69; N. D. Runnalls, asst. geologist at 100.00 per mo., 346.15; E. S. Russell, asst. geologist at 115.00 per mo., 367.11; M. J. Splane, asst. to E. M. Burwash at 4.00 per diem, 636.00; at 150.00 per mo., 63.46; A. H. Stewart, asst. geologist at 100.00 per mo., 330.77; L. J. Sutton, asst. geologist at 100.00 per mo., 400.00; J. E. Thomson, asst. geologist at 150.00 per mo., 565.38; F. Towsley, asst. geologist at 100.00 per mo., 300.00; A. Turnbull, patrolman at 40.00 per wk., 265.33; R. A. Young, asst. geologist at 100.00 per mo., 365.38.....	23,637 41
Travelling Expenses.—A. M. Bell, 55.25; L. V. Bell, 420.71; J. E. Bromley, 53.05; R. C. Bradley, 87.65; Dr. E. M. Burwash, 1,849.66; A. G. Burrows, 181.85; J. Butterill, 53.45; A. R. Crozier, 66.00; W. D. S. Dyer, 436.42; A. P. Forster, 476.01; Dr. T. L. Gledhill, 84.55; Dr. W. L. Goodwin, 19.95; J. E. Hawley, 221.40; H. P. Hermance, 68.10; A. A. Hildebrand, 17.85; C. H. Hopper, 99.05; M. E. Hurst, 422.01; A. Johnson, 2.50; E. D. Johnson, 122.40; H. C. Laird, 129.20; C. McGuire, 64.00; J. E. Maynard, 234.10; R. J. Montgomery, 465.56; E. S. Moore, 251.62; F. F. Osborne, 268.34; S. C. Perry, 18.45; H. C. Rickaby, 159.14; B. Robinson, 36.95; E. E. Russell, 53.50; M. J. Splane, 491.65; L. J. Sutton, 19.55; J. B. Thomson, 156.60; E. W. Todd, 18.90; F. Townley, 80.95; R. A. Young, 138.25.....	7,324 62
Miscellaneous.—Bertrand & Frere, provisions, 20.54; Burroughs Welcome & Co., supplies, 20.75; Chelmsford Garage, auto supplies, gas, 20.28; P. Christoff & Co., provisions, 365.96; Cochrane Dunlop Hardware, Ltd., hardware, 64.62; Dominion Stores, Ltd., provisions, 207.97; T. Eaton Co., Ltd., canoe, etc., 169.57; J. W. Grubb, service of boat, 62.00; R. B. Hall, provisions, 49.93; Holman Leather Goods Co., pack sacks, etc., 20.40; Hope Lumber Co., Ltd., provisions, 57.48; Hudson Bay Co., provisions, picks, etc., 1,077.80; Imperial Optical Co., binoculars, 20.00; I.O.O.F., Fort William, rent of chairs and hall, 54.57; Kapuskasing Supply Co., provisions, 185.18; Mrs. M. Kensman, rent of canoe, 23.00; King's Printer, 433.54; C. Knight Prospecting Co., rent of canoe, 20.00; J. Leckie, Ltd., tents, etc., 334.99; M. Lefevre, rent of canoe, 10.00; McLeod's Garage, repairs to car, 23.77; Marks Clavet Dobie, Ltd., provisions, 308.83; Nakina Fur Supply Co., provisions, 13.53; Peterborough Canoe Co., canoe, 351.76; A. Peters, meals, 39.00; Chas. Potter, lantern slides, 29.50; Rennie's Seed Co., Ltd., bags, 10.00; Revillion Freres, provisions, 24.00; J. Rudolph, map, 35.00; Gadowski & Co., provisions, 19.74; Sault Daily Star, advertising, 30.00; Scheeder & Co., provisions, 65.68; W. A. Stewart, rock sec., 141.00; Geo. Taylor Hardware, Ltd., hardware, 17.30; W. Taylor, janitor, 10.00; W. H. Tomlinson, rock sec., 10.00; Toronto Tent & Awning Co., repairs, 42.00; J. A. Town & Co., provisions, 29.16; R. Vaillancourt, provisions, 143.05; Ward's Natural Science Est., minerals, 40.50; Western Canada Airways, transportation, freight and postage, 1,411.00; Willys Overland Sales Co., Ford touring, 150.00. Sundries—customs, .97; cartage, 5.50; express, 344.72; freight 471.43; postage, 1.25; telegraph, 7.04; petty disbursements, 191.65.....	7,185 96

Carried forward..... 317,477 87

Brought forward..... 317,477 87

Trails, clearing streams, opening routes and roads (\$921.59)

P. Desantis, erecting dam..... 921 59

Mineral collections, including cases and displays at Exhibitions, also services and expenses (\$2,994.37)

Temporary Services.—R. Fraser, 76.00; J. Lyttle, 18.00; E. M. Fraser, 164.00..... 258 00

Travelling Expenses.—C. Freymond, 110.45; T. E. Rothwell, 52.40; E. M. Tozer, 45.15..... 208 00

Miscellaneous.—Brant Co. Industrial Exposition, booths, 105.00; Butler Furniture Co., rent of show case, 120.00; T. Eaton Co., Ltd., work on booth, 306.81; D. S. Griffin, locks, etc., 14.58; E. J. Holland, repairs, etc., 65.00; W. R. Jackson & Co., brokerage, 40.50; King's Printer, 104.09; T. Maton & Sons, rent of ferns, 56.25; A. H. Price, paint, etc., 510.24; Produced in Canada Exhibition, rent of booths, 150.00; Public Highways, rent of trucks, 111.55; A. E. Wright Agency, insurance premium re exhibit, 81.42. Sundries—express, 141.90; cartage, 720.43; freight, .60..... 2,528 37

Insurance (\$700.00)

Smith & Ferry, insurance premium, Testing Laboratory and Plant..... 700 00

Canadian Institute of Mining and Metallurgy (\$1,000.00)

Grant..... 1,000 00

Maintenance and operation of cable-testing machine (\$91.84)

King's Printer, .90; Rice Lewis & Son, Ltd., oil, etc., 35.15; Williams Machinery Co., sleeves, 39.74. Sundries—express, 1.90; freight, 1.80; petty disbursements, 12.35..... 91 84

Services, salaries and expenses not otherwise provided for (\$60.00)

H. Fudge et al., rental on oil and gas leases, Township of Caledon..... 60 00

D. G. Sinclair, loss of personal effects in hotel fire at Mine Centre (\$83.00)

D. G. Sinclair..... 83 00

Miscellaneous..... \$145,249.97

STATUTORY

Minister's salary (see page 4)..... 8,000 00

Salaries not otherwise provided for (see page 5)..... 974 01

SPECIAL WARRANTS

Explorations, experiments, etc., re deposit of fire clay, Mattagami River (\$744.36)

Pay list, wages of men..... 492 40

Travelling Expenses.—Hugh Anderson, 34.30; R. B. Harkness, 12.25; L. McKillop, 33.00..... 79 55

Miscellaneous.—King's Printer, 1.20; Morrow & Beatty, Ltd., provisions, 153.12. Sundries—express, 18.09..... 172 41

Total Expenditure, Department of Mines..... \$333,047 04

PART J

DEPARTMENT

OF

GAME AND FISHERIES

FISCAL YEAR 1927-28

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PART J—DEPARTMENT OF GAME AND FISHERIES
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Game and Fisheries Department	Page	Estimates	Treasury Board Minute	Expended		Unexpended	Over-expended
				Ordinary	Capital		
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	3	42,135 00		40,985 10		1,149 90	
Contingencies.....	3	15,500 00		12,294 14		3,205 86	
Main Office.....	..	57,635 00		53,279 24		4,355 76	
Miscellaneous:							
Enforcement of Game and Fisheries Act.....	3-10	197,275 00	36,725 00	232,740 12		232,740 12	35,465 12
Maintenance and operation of hatcheries.....	10-15	170,000 00		142,205 73		142,205 73	
Purchase and repairs to boats, boathouses, etc....	15-17	20,000 00		11,242 59	7,440 28	18,682 87	
Planting wild rice seed, celery seed, etc.....	17	2,500 00		1,226 39		1,273 61	
Game animals and birds.....	17, 18	12,000 00		7,845 74	683 50	1,273 61	
Experimental fur farm.....	18	12,500 00		12,320 25	141 75	3,470 76	
Erection of ponds, buildings, etc.....	18, 19	40,000 00			35,464 95	4,535 05	
Repairs to Government fish car.....	—	2,000 00				2,000 00	
Annual membership fees to Associations.....	19	100 00		1 00		99 00	
Unforeseen and unprovided.....	19	500 00		19 54		480 46	
Services and expenses in connection with exhibits	19	4,000 00		2,756 61		1,243 39	
Purchase of Indian Reserve in connection with							
the Chapeau Crown Game Preserve.....	20	2,320 00			2,320 00		
Adjustment of claims.....	20	1,000 00		40 00		960 00	
Moving expenses of officials.....	20	1,000 00		297 82		702 18	
Services and expenses at Macdiarmid.....	20	7,300 00		5,130 34	175 00	1,994 66	
Sundry enquiries and investigations.....	20	5,000 00		730 91		4,269 09	
Grants for special services re Crown Game Pre-							
serves.....	20	800 00		800 00			
Grant to Lake Erie Fishermen's Association.....	20	400 00		400 00			
" Lake Huron and Georgian Bay Fisher-							
men's Association.....	20	100 00		100 00			
Miscellaneous.....	20	478,795 00		417,857 04	46,225 48	50,177 60	35,465 12
Supply Bill.....	20	536,430 00		471,136 28	46,225 48	54,533 36	35,465 12
Statutory:							
Salaries not otherwise provided for.....	20			693 20			
Statutory.....	20			693 20			
Total, Game and Fisheries Department.....	20			471,829 48	46,225 48		

DEPARTMENT OF GAME AND FISHERIES

Hon. C. McCrea, Minister

MAIN OFFICE

Salaries (\$40,985.10)

D. McDonald.....	Deputy Minister.....	12 months	5,200 00
Jas. Farrington.....	Assistant to Deputy.....	12 "	2,550 00
H. G. Cox.....	Inspector.....	12 "	2,400 00
Geo. Graham.....	Principal Clerk.....	12 "	2,300 00
C. G. Gladman.....	" ".....	12 "	2,200 00
G. P. Douse.....	" ".....	12 "	2,200 00
Wm. Lee.....	Senior Clerk.....	12 "	2,000 00
Eugene Langevin.....	Clerk.....	12 "	1,700 00
Lorne Pelz.....	Senior Clerk.....	12 "	1,700 00
W. H. McCartney.....	Clerk.....	7 "	816 67
V. J. Doole.....	Secretarial Stenographer.....	12 "	1,400 00
J. M. Beaupre.....	Senior Clerk Stenographer.....	12 "	1,400 00
G. C. Boyd.....	" " ".....	2 "	200 00
K. Campbell.....	Clerk Stenographer.....	12 "	1,200 00
F. M. Sands.....	" " ".....	12 "	975 00
H. P. Evans.....	" " ".....	12 "	975 00
E. M. French.....	" " ".....	12 "	975 00
N. Lynch.....	Clerk Typist.....	12 "	1,200 00
Madge Archer.....	Filing Clerk.....	12 "	1,200 00
Annie Newlands.....	Senior Clerk Stenographer.....	12 "	1,200 00
Gertrude E. McAuley.....	Clerk Stenographer.....	12 "	1,050 00
Florabell McGill.....	" " ".....	12 "	975 00
A. W. McLeod.....	Director of Hatcheries.....	12 "	2,700 00
H. H. MacKay.....	Biologist.....	11½ "	2,468 43

Salaries not provided for (Statutory) (\$693.20)

M. P. Rankin.....	Filing Clerk.....	6 months	450 00
Helen Stewart.....	Clerk Stenographer.....	3 "	243 20

Contingencies (\$12,294.14)

Temporary Services.—John B. Bowman, junior clerk, at 62.50 per mo., 60.44; Jean L. Brown, junior clerk stenographer at 68.75 per mo., 636.83; M. A. Craddock, junior clerk stenographer at 68.75 per mo., 37.02; Margaret Creswick, clerk stenographer at 68.75 per mo., 15.86; Maud Harris, clerk stenographer at 81.25 per mo., 162.50; Florence O. King, junior clerk at 75.00 per mo., 900.00; Marguerite Langevin, clerk stenographer at 65.00 per mo., 65.00; Beulah Nesbitt, clerk stenographer at 81.25 per mo., 868.75; Jean F. Plummer, junior clerk stenographer at 68.75 per mo., 825.00; Arnold J. Plunkett, custodian of furs at 125.00 per mo., 750.00; Marion P. Rankin, junior clerk at 62.50 per mo., 375.00..				4,696 40
Travelling Expenses.—H. G. Cox, 200.30; J. Farrington, 26.40; G. Graham, 2.35; D. McDonald, 219.81; H. H. McKay, 103.53.....				552 39
Office Supplies and Equipment.—Burroughs Adding Machine, Ltd., 44.71; Field, Love & House, 29.00; King's Printer, 5,756.06; United Typewriter Co., Ltd., 165.00; petty disbursements, 11.15.....				6,005 92
Miscellaneous.—Ackerman's Sportsmen's Guide, advertising, 100.00; British Commonwealth Trade Press, Ltd., advertising, 256.00; Charlebois Simplified Road Maps of Canada, advertising, 125.00; Department of Public Highways, car hire, 25.10; The T. Eaton Co., Ltd., duster, etc., 14.65; Hygiene Products, Ltd., sprayer, etc., 21.80; Rice Lewis & Sons, Ltd., hardware, 18.20; E. Turner, washing pads, 11.50. Sundries—car tickets, 24.00; express, 30c.; newspapers and periodicals, 31.25; telegrams, 388.13; petty disbursements, 23.50.....				1,039 43

Main Office..... \$53,279 24

MISCELLANEOUS SERVICES

Enforcement of the Ontario Game and Fisheries Act (\$232,740.12)

District No. 1, London (\$29,772.22)

Col. R. Emmerton.....	Warden.....	12 months	2,400 00
Donalda Leach.....	Clerk Stenographer.....	12 "	975 00
Myra Pollock.....	" ".....	1 "	35 00

Carried forward..... 56,689 24

Brought forward..... 56,689 24

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 1, London—Continued

Arthur Cecile.....	Overseer.....	12 months	1,125 00
Thos. F. Condlin.....	".....	12 "	1,125 00
C. J. Kerr.....	".....	12 "	1,200 00
Wm. Keller.....	".....	11 "	1,300 00
Geo. L. Leedham.....	".....	12 "	1,200 00
Harry Manning.....	".....	12 "	1,125 00
W. A. Mewhinney.....	".....	12 "	1,300 00
F. J. Montgomery.....	".....	12 "	1,096 63
O. H. Robinson.....	".....	12 "	1,200 00
Ira Toole.....	".....	12 "	1,400 00
W. S. Caldwell.....	Special Patrol.....	12 "	1,500 00
H. R. A. Ely.....	" ".....	8 "	1,016 44
R. A. Duff.....	" ".....	11 "	1,100 00
H. F. Falconer.....	" ".....	1 "	100 00
Wm. B. Hare.....	Overseer.....	6 "	562 50
Geo. A. Kay.....	".....	4 "	364 47
A. J. Rolston.....	".....	3 "	315 15

Travelling Expenses.—W. S. Caldwell, 712.12; A. Cecile, 725.37; T. F. Condlin, 728.99; R. O. Duff, 56.25; H. R. A. Ely, 166.61; R. Emmerton, 569.56; W. B. Hare, 304.17; G. A. Kay, 293.07; W. Keller, 449.85; C. J. Kerr, 267.35; G. S. Leadham, 599.65; H. Manning, 834.08; W. A. Mewhinney, 779.74; F. J. Montgomery, 261.65; O. H. Robinson, 610.78; A. J. Rolston, 74.24; J. Toole, 911.38.. 8,344 86

Miscellaneous.—R. D. Bryan, rental of garage, 20.50; A. Oliver, rental of garage, 10.00; Public Utilities Commission, light, 16.34; Royal Bank, rental of office, etc., 439.80; Mrs. W. J. Thompson, rental of garage, 60.00; United Typewriter Co., Ltd., inspections, etc., 17.50; B. H. Young, rental of garage, 36.00. Sundries—express, 24.00; postage, 200.00; telegrams, 9.26; telephone, 143.75; petty disbursements, 10.02..... 987 17

District No. 2—Headquarters, Orillia (\$25,365.67)

Peter Stevenson.....	Warden.....	12 months	2,400 00
Lillian E. Wilson.....	Clerk Stenographer.....	12 "	365 00
Muriel B. Wood.....	".....	8 "	600 00
Bernard Gooderham.....	Overseer.....	12 "	1,400 00
Robt. N. K. Hills.....	".....	12 "	1,200 00
Neil MacNaughton.....	".....	12 "	1,500 00
J. F. McGregor.....	".....	12 "	1,500 00
Geo. M. Richardson.....	".....	12 "	1,200 00
Wm. R. Stalker.....	".....	12 "	1,300 00
R. D. Windsor.....	".....	12 "	1,500 00
T. J. Woods.....	".....	12 "	1,125 00
R. W. Carson.....	Special Patrol.....	12 "	1,500 00
H. C. Gidley.....	" ".....	5 "	515 90
John Trill.....	" ".....	5 "	700 00

Travelling Expenses.—R. W. Carson, 397.02; W. T. Clark, 25.60; H. C. Gidley, 68.03; B. Gooderham, 1,167.77; R. N. L. Hills, 685.10; J. F. McGregor, 977.37; N. MacNaughton, 777.77; G. M. Richardson, 487.84; W. R. Stalker, 551.97; P. Stevenson, 785.66; John Trill, 110.97; R. D. Windsor, 829.14; T. J. Woods, 1,036.34..... 7,900 58

Miscellaneous.—Bank of Montreal, exchange on cheques, 11.98; H. B. Bye, storage, 10.00; Cavana & Watson, rental of office, 360.00; light, 5.04; H. H. Creswick, legal services, 12.00; Frost & Frost, legal services, 20.00; J. R. Russell, rental of garage, 11.20; C. J. Slater, rental of garage, 10.00. Sundries—express, 16.27; postage, 90.00; telegrams, 1.32; telephone, 93.30; petty disbursements, 18.08.... 659 19

District No. 3—Headquarters, Ottawa (\$35,869.96)

J. W. Coffey.....	Warden.....	12 months	2,400 00
F. E. Goulet.....	Clerk Stenographer.....	12 "	975 00
Chas. W. Amey.....	Overseer.....	12 "	1,300 00
Royal Baker.....	".....	12 "	1,500 00
John H. Boyd.....	".....	12 "	1,112 50

Carried forward..... 115,703 73

Brought forward..... 115,703 73

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 3, Headquarters, Ottawa—Continued

Jos. Burns.....	Overseer.....	3 months	300 00
Wm. T. Clark.....	".....	12 "	1,125 00
H. E. Costello.....	".....	12 "	1,200 00
R. R. Cockburn.....	".....	12 "	1,400 00
I. J. Lyons.....	".....	12 "	1,400 00
Chas. E. Muffitt.....	".....	12 "	1,066 48
S. J. McClelland.....	".....	12 "	1,500 00
Robt. G. Sheppard.....	".....	12 "	1,200 00
W. Ford Webster.....	".....	12 "	1,125 00
Geo. M. Drew.....	".....	11 "	1,020 83
Geo. L. Stacey.....	".....	11 "	1,020 83
W. H. Derrick.....	".....	10 "	1,250 00
R. G. Stringer.....	".....	6½ "	611 81
Geo. S. Leach.....	Special Patrol.....	12 "	1,500 00

Travelling Expenses.—C. W. Amey, 883.93; R. L. Baker, 723.38; J. H. Boyd, 544.59; J. Burns, 84.54; W. T. Clark, 251.46; R. R. Cockburn, 1,035.22; J. W. Coffey, 818.50; H. E. Costello, 619.05; H. Derrick, 313.36; G. M. Drew, 739.91; G. S. Leach, 544.86; T. J. Lyons, 465.11; S. J. McClelland, 708.37; C. E. Muffitt, 841.13; J. H. Phillips, 4.40; R. G. Sheppard, 876.69; G. L. Stacey, 678.80; R. G. Stringer, 413.31; W. F. Webster, 797.42..... 11,344 03

Miscellaneous.—J. Branson, cleaning office, 36.00; M. M. Brown, legal services, 10.00; Cornwall Electric Service Co., rental of garage, 57.25; Mary Costello, rental of garage, 20.00; Dominion Rubber Co., Ltd., tires, etc., 52.48; Grant- Holden-Graham, Ltd., robe, etc., 68.60; Howard's Garage, rental of garage, 25.00; Jackson Building, rental of office, 489.00; A. Leach, rental of office, 60.00; Molson's Garage, rental of garage, 10.00; A. Newman, rental of garage, 14.00; Ottawa Office Towel Supply Co., 18.00; Pembroke Garage, rental of garage, 39.70; D. Pike Co., handcuffs, 15.10; F. Schareg, oats, etc., 47.60; Steel Equipment Co., Ltd., cabinet, 39.25; United Typewriter Co., Ltd., repairs, 13.58; Mrs. Yondale, rental of garage, 26.00. Sundries—car tickets, 15.00; express, 30.26; postage, 210.00; telegraph, 46.25; telephone, 134.05; petty disbursements, 41.36..... 1,518 48

District No. 4—Headquarters, North Bay (\$40,834.76)

George M. Parks.....	Warden.....	12 months	2,400 00
Beatrice G. Morton.....	Clerk Stenographer.....	12 "	1,000 00
Constance Cameron.....	".....	2 "	123 00
Wm. G. Armstrong.....	Overseer.....	12 "	1,200 00
Geo. F. Charsley.....	".....	12 "	1,300 00
Jos. P. Grant.....	".....	12 "	1,151 23
David Irwin.....	".....	12 "	1,400 00
Orrin D. Lewis.....	".....	12 "	1,200 00
Oliver Leblanc.....	".....	12 "	1,125 00
Garnet Magill.....	".....	12 "	1,125 00
F. B. McKnight.....	".....	12 "	1,400 00
Alex. E. Pennell.....	".....	12 "	1,400 00
Thos. Taylor.....	".....	12 "	1,400 00
Gordon J. Yates.....	".....	12 "	1,200 00
F. K. McOrmond.....	".....	1 "	91 67
H. Boyce.....	".....	4½ "	433 57
W. H. Derrick.....	".....	3½ "	250 00
Robert Edleston.....	".....	12 "	1,076 65
Carl Fadden.....	".....	12 "	1,072 06
D. E. McMillan.....	".....	12 "	1,030 71
Fred Watson.....	".....	12 "	1,178 80
Geo. Allen.....	".....	11 "	1,020 83
F. LeGace.....	".....	¼ "	18 49
Wm. A. Lyness.....	Special Patrol.....	12 "	1,600 00
Jos. Mulligan.....	".....	12 "	1,600 00

Travelling Expenses.—G. Allen, 729.96; W. G. Armstrong, 784.11; H. Bryce, 128.92; G. F. Charsley, 689.53; W. H. Derrick, 10.75; R. Edleston, 338.57; C. Fadden, 536.87; J. P. Grant, 242.30; D. Irwin, 264.46; O. Leblanc, 524.49; O. D.

Carried forward..... 171,083 20

Brought forward..... 171,083 20

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 4, Headquarters, North Bay—Continued

Travelling Expenses—Continued

Lewis, 749.40; W. A. Lyness, 624.47; F. B. McKnight, 551.15; D. E. McMillan, 402.55; F. R. McOrmand, 93.70; G. Magill, 911.50; J. Mulligan, 469.76; G. M. Parks, 579.46; A. E. Pennell, 462.97; T. Taylor, 816.66; Fred Watson, 489.79; J. G. Yates, 447.11..... 10,848 48

Miscellaneous.—Mrs. T. Bell, lumber, etc., 80.00; Burton Garage, storage, etc., 19.25; G. Bucciarelli, gas, etc., 113.96; Cochrane Dunlop Hardware Co., Ltd., snowshoes, 57.35; Continental Wood Products, hardware supplies, 31.17; A. Cobe, hardware supplies, 11.95; Elsas Trading Co., provisions, 23.20; Grant-Holden-Graham, Ltd., 248.80; Hudson Bay Co., 300.91; Lindsay & McCluskey, rent of office, 540.00; Mrs. R. S. McWatch, rental of dogs, 72.00; G. MacKee, cook stove, 10.00; J. Mulligan, rental of garage, 25.00; North Bay Garage Co., gas, etc., 22.52; Ottawa Branch Second Hand Store, stove, 14.95; A. E. Pennell, rental of garage, 50.00; D. Pike Co., Ltd., 197.72; Remington Typewriter, Ltd., repairs, 20.25; G. W. Reynolds Co., desk, 48.00; E. L. Ruddy Co., Ltd., signs, 30.00; Smith & Chapple, Ltd., provisions, 506.20; Mrs. S. Snodden, cleaning office, 52.00; Miss M. Sutherland, services as stenographer, 60.00; T. Taylor, rental of garage, 16.50; Miss E. Towers, services as stenographer, 60.00. Sundries—express, 65.79; freight, 13.21; postage, 180.00; telegraph, 69.54; telephone, 192.14; petty disbursements, 56.86..... 3,189 27

District No. 5—Headquarters, Fort William (\$24,341.30)

A. E. Fraser.....	Warden.....	12 months	2,400 00
Dorothy Collard.....	Clerk Stenographer.....	12 "	975 00
J. H. Cummins.....	Overseer.....	12 "	1,400 00
C. H. Douglas.....	".....	12 "	1,300 00
E. G. Forsythe.....	".....	12 "	1,125 00
Walter Hawkins.....	".....	12 "	1,200 00
Wm. H. Martin.....	".....	12 "	1,500 00
S. E. Mills.....	".....	12 "	1,500 00
F. E. Mathe.....	".....	12 "	562 50
Jos. York.....	".....	12 "	1,300 00
Wilbert Faubert.....	".....	12 "	1,125 00
Peter J. Spence.....	".....	4½ "	475 61
Henry Harris.....	".....	5 "	458 33
W. J. Jackson.....	".....	4 "	366 68
T. Colby.....	".....	½ "	52 00

Travelling Expenses.—J. H. Cummins, 633.40; C. H. Douglas, 66.93; W. Faubert, 841.67; E. G. Forsyth, 418.89; A. E. Fraser, 985.14; H. Harris, 421.26; W. Hawkins, 638.42; W. J. Jackson, 237.35; W. H. Martin, 426.83; F. E. Mathe, 449.68; S. E. Mills, 643.74; P. J. Spence, 270.59; A. F. Spillet, 23.45; J. York, 399.35..... 6,456 70

Miscellaneous.—Booth Fisheries Can. Co., herring, 40.00; A. Caccama, provisions, 17.88; E. D. Calvert, snowshoes, 14.00; P. W. Dalseg, gas, etc., 44.05; Mrs. J. Dickson, rental of garage, 180.00; Dow's Service Station, anti-freeze, 11.15; F. Edwards, provisions, 24.24; Fort William Chambers, Ltd., rental of office, 567.48; Hudson Bay Co., provisions, 157.03; Hydro-Electric Power Commission, light, 10.57; Mahon Electric Co., fixtures, 16.25; Marine Grocery, provisions, 27.49; Marks-Clavet-Dobie Co., provisions, etc., 57.30; D. Pike Co., Ltd., revolvers, etc., 288.00; W. Polhill, janitor service, 65.00; F. Saunders, toboggan, etc., 67.80; F. Smith, services as stenographer, 45.00; J. W. Stone Boat Mfg. Co., rental of boats, 50.00; J. Widow, dogs, 30.00. Sundries—express, 117.35; freight, 26.60; postage, 119.00; telegraph, 63.15; telephone, 52.10; petty disbursements, 53.04..... 2,144 48

District No. 7—Headquarters, Deer Lake (\$16,860.67)

Donald Ward.....	Warden.....	12 months	2,100 00
Ernest Farrington.....	Overseer.....	12 "	1,200 00
Arthur F. Spillet.....	".....	12 "	1,200 00
A. J. Woodward.....	".....	12 "	1,200 00
Ray Lawn.....	".....	12 "	1,078 13
Chas. D. Liddle.....	".....	6 "	524 23
Peter J. Spence.....	".....	5 "	500 00

Carried forward..... 217,264 61

Brought forward..... 217,264 61

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 7, Headquarters, Deer Lake—Continued

Travelling Expenses.—E. Farrington, 279.50; Ray Lawn, 66.50; C. D. Liddle, 113.40; P. J. Spence, 174.20; A. F. Spillett, 986.50; D. Ward, 1,177.20; A. J. Woodward, 231.50..... 3,028 80

Miscellaneous.—Bell & Jones, gas, etc., 23.20; J. Begs, Jr., services as guide, 60.00; Mrs. B. Bortham, care of dogs, 44.00; Campbell Bros., provisions, 18.80; Central Tent & Awning Co., tents, 61.50; City Typewriter Exchange, desk, etc., 140.25; F. Cosco, provisions, 68.05; Day Block Co., rental of office, 280.00; Day Sign Co., 27.50; The T. Eaton Co., Ltd., supplies, 126.79; A. Fisher, services as guide, 562.50; Mrs. Fournier, cleaning office, 24.00; Mrs. D. Fournier, care of dogs, 10.00; Grant-Holden-Graham, Ltd., awning, 14.00; R. Grellier, gas, etc., 10.50; C. Hainsworth Co., 20.15; Hudson Bay Co., provisions, 1,281.04; Imperial Oil, Ltd., gas, etc., 79.12; J. J. Jewell, provisions, 96.32; R. Kaskee, cleaning office, 58.00; Leysund & Calton, provisions, etc., 105.15; Macdonald Consolidated Co., provisions, 978.28; R. Macdonald, electric fixtures, 11.50; Moore & Son, paint, etc., 18.91; Ed. Otto, cordwood, etc., 28.50; Mrs. E. Painton, rent, 200.00; Pay list, wages of men, 237.69; P. Perlin, bulbs, etc., 14.80; D. Pike Co., Ltd., bags and handcuffs, 41.80; B. H. Rands, rope, etc., 53.05; Red Lake Transport Co., fares, 34.00; A. Robinson, services as guide, 600.00; J. B. Simpson, provisions, 28.30; H. Spence, dogs, 25.00; Town of Sioux Lookout, light, 18.05; Winnipeg Saddlery Co., dog harness, 27.50. Sundries—cartage, 55.35; express, 117.63; freight, 158.05; postage, 89.52; telegrams, 66.58; petty disbursements, 114.13... 6,029 51

Overseer, Toronto and Special Patrols (\$4,744.75)

P. Revill.....	Overseer.....	12 months	1,725 00
A. J. Plunkett.....	"	3½ "	440 75
J. G. Henry.....	Inspector.....	3 "	450 00
M. R. Janes.....	Overseer.....	1½ "	132 88
H. E. Hopperton.....	"	1 "	140 00
S. E. Fleisher.....	"	½ "	65 75

Travelling Expenses.—S. E. Fleisher, 21.65; J. G. Henry, 244.63; H. E. Hopperton, 9.40; M. R. Janes, 92.60; G. H. Rapsey, 343.35; P. Revill, 610.74..... 1,322 37

Issuers of Special Export Permits and Collector of Royalties (\$1,000.00)

Temporary Services.—C. Harding, 200.00; C. A. Hinsperger, 100.00; G. A. Holland, 200.00; J. K. MacLennan, 200.00; E. W. Paice, 100.00; V. W. West, 100.00; J. S. Wilson, 100.00..... 1,000 00

Seasonal Overseers, Hunting Season (\$2,514.35)

Temporary Services.—J. C. Blackburn, 105.00; J. Bonfield, 105.00; J. Boyd, 98.00; A. Cameron, 112.00; R. Curtis, 56.00; N. W. Davy, 87.50; H. Glaeser, 42.00; D. G. Green, 105.00; H. Harris, 27.00; W. J. Hill, 105.00; W. J. Jackson, 45.00; T. A. MacDonald, 105.00; W. J. Madigan, 105.00; E. Morley, 105.00; J. Nelson, 105.00; S. A. Pottle, 105.00; J. H. Quigley, 105.00; E. Rogers, 70.00; H. C. Sheldrake, 178.50; G. L. Stacey, 105.00; T. Timlin, 105.00; G. R. VanKoughnet, 80.50; E. Warde, 73.50; C. H. Weese, 105.00,... 2,235 00

Travelling Expenses.—J. Boyd, 2.30; R. Curtis, 8.40; D. G. Green, 17.40; H. Harris, 35.20; W. J. Hill, 50.59; T. A. MacDonald, 64.66; W. J. Madigan, 9.80; S. A. Pottle, 8.00; J. E. Rogers, 47.20; H. C. Sheldrake, 4.80; G. L. Stacey, 26.65; C. H. Weese, 4.35..... 279 35

Seasonal Overseers, Spawning Season, Sundry Persons..... 2,200 20

General Expenses (\$13,012.49)

Advertising.—Kingston Whig Standard, 2.52; Toronto Daily Hebrew Journal, 8.40; Toronto Globe, 33.60; Toronto Mail and Empire, 46.20; Toronto Evening Telegram, 33.60..... 124 32

Miscellaneous.—J. E. Anderson, legal services, 24.00; A. H. Beath, brief case, 10.00; H. R. Bedford, court costs, 13.55; D. S. Bowlby, legal services, 30.00; G. Burton, witness fees, 58.35; S. A. Caldbrock, legal services, 57.00; H. P. Cook, legal services, 100.55; H. H. Creswick, legal services, 23.95; Dept. of Public Highways, rental of cars, 82.00; B. E. Donnan, legal services, 107.00; The T. Eaton Co., Ltd., field glasses, 35.00; F. G. Evans, legal services, 15.00; E. C. Ford, guide buttons, 140.00; Frost & Frost, legal services, 25.00; J. R. Grant, gilt buttons, 27.77;

Carried forward..... 236,438 54

Brought forward..... 236,438 54

Enforcement of the Ontario Game and Fisheries Act—Continued

General Expenses—Continued

Miscellaneous—Continued

J. M. Harrington, court costs, 18.55; T. Johnson, legal services, 13.35; H. H. Jones, witness fees, 152.50; W. E. Kelly, legal services, 10.00; King's Printer, 8,994.73; J. A. McGibbon, legal services, 27.00; R. R. McKessock, legal services, 56.00; C. H. McKinnon, legal services, 27.20; D. Pike Co., Ltd., revolvers, 145.69; F. J. Rigney, legal services, 18.00; Rex Tailoring Co., Ltd., uniform, 29.25; F. Simpson, travelling expenses, 19.35; A. F. Schnauffer & Co., dressing pelts, 24.59; W. Tait, assistance seizing, 50.00; W. J. Taylor, Ltd., subscriptions, Rod and Gun, 77.00; C. L. Turnquist, witness fees, 90.00. Sundries—cartage, 1.45; express, 639.48; freight, 7.67; petty disbursements, 100.99.....	11,251 97
Patrol Boats (\$38,327.95)	
“Athene” (\$3,182.34)	
Fuel and Oil.—Imperial Oil Ltd., 475.29; Schuster Co., Ltd., 19.14; J. Sowards Coal Co., Ltd., 17.00.....	511 43
Groceries and Provisions.—H. T. Bennis, 37.06; E. Benson, 13.76; T. F. Burke, 43.74; J. J. Halley, 21.43; Henderson's Grocery, 42.16; H. G. Green, 30.20; Hudson's Grocery, 61.85; Hutchings & Sons, 29.85; D. S. Larne, 49.57; Wallbridge & Clark, 153.19; W. L. Wheeler, 13.23.....	496 04
Miscellaneous.—W. Cousins, travelling expenses, 23.00; H. E. Hopperton, travelling expenses, 32.70; Rice Lewis & Sons, Ltd., rubber boots, etc., 14.20; H. McLennon, charts, 10.25; Pay list, wages of men, 1,847.91; Rex Tailoring Co., Ltd., uniform, 38.50; L. Tisdale, rental of boat, 10.00; White Hardware Co., 25.71. Sundries—express, 4.65; postage, 5.00; telephone, 5.20; petty disbursements, 157.75.....	2,174 87
“Elsie Doris” (\$9,118.48)	
Fuel and Oil.—Can. Coal Co., Ltd., 91.75; Century Coal Co., Ltd., 545.45; Hall's Hardware, 102.23; Lake Erie Coal Co., Ltd., 213.06; Port Dover Coal & Supply Co., 143.12; J. R. Schilz & Sons, 47.80; N. Trotter, 89.00.....	1,232 41
Groceries and Provisions.—A. W. Allen, 12.03; F. B. Coleman & Son, 195.00; Cumming and Russell, 34.14; F. R. Dale, 45.96; W. E. Eastwick, 52.46; W. Evans, 284.38; Goodall Meat Market, 138.21; V. Leaney & Son, 40.00; F. R. McMillan, 124.08; C. A. Quick & Sons, Ltd., 245.52; W. D. Ritchie & Son, 73.44; J. E. Sutherland & Co., 77.53; W. E. Wicker, 290.50; Sundry persons, 15.03.....	1,628 28
Miscellaneous.—Aylmer Steam Laundry, 37.72; Butler Co., towels, etc., 12.83; Dept. of Marine, boiler inspection, 25.00; Capt. J. D. Frewer, adjusting compass, etc., 39.50; C. Gamble, storage, etc., 26.00; Pay list, wages of men, 6,017.74; Rex Tailoring Co., Ltd., uniform, 38.50; Sundries—cartage, 1.60; express, 11.39; freight, 1.56; postage, 7.00; telegrams, 1.03; telephone, 10.53; petty disbursements, 27.39.....	6,257 79
“Gladys R.” (\$1,071.89)	
Fuel and Oil.—J. H. Beamish.....	279 29
Groceries and Provisions.—J. H. Beamish.....	291 80
Miscellaneous.—Algoma Laundry, 5.40; A. E. Fraser, travelling expenses, 49.30; D. Green, travelling expenses, 4.05; M. Mignault, travelling expenses, 4.05; Pay list, wages of men, 438.00.....	500 80
“Hopewell” (\$3,408.25)	
Fuel and Oil.—Midland Engine Works Co., Ltd., 585.32; A. H. Richardson, 75.50; Scott's Boat Livery, 17.03; Tisdale Bros., 31.00; J. M. Wallace, 13.15.....	722 00
Groceries and Provisions.—G. Brighty, 245.12; Midland Meat Market, 46.08; W. H. Oldfield, 30.88; J. Parks, 22.75; Sundry persons, 8.32.....	353 15
Miscellaneous.—Georgian Bay Shipbuilding & Wrecking Co., storage, 75.00; H. C. Gidley, travelling expenses, 10.00; Midland Steam Laundry, 11.82; Pay list, wages of men, 2,162.10; Rex Tailoring Co., uniform, 38.50; Sundries—express, 55c.; freight, 65c.; postage, 2.45; telephone, 75c.; petty disbursements, 31.28....	2,333 10

Carried forward..... 264,471 47

Brought forward..... 264,471 47

Enforcement of the Ontario Game and Fisheries Act—Continued

"Lotus" (\$2,356.37)

Fuel and Oil.—Imperial Oil, Ltd., 13.99; Morton Bros., 108.49; Public Utilities Commission, 2.45; F. Rogers, 137.11; S. S. Marie Coal & Wood Co., 8.25; Sims & Co., 26.25; N. Trotter, 167.55..... 464 09

Groceries and Provisions.—B. & M. Brandon, 110.68; J. W. Bransom, 19.63; W. D. Ritchie & Sons, 97.65; Sundry persons, 16.82..... 244 78

Miscellaneous.—Pay list, wages of men, 1,593.32; S. Shipman, travelling expenses, 24.05. Sundries—cartage, 1.70; postage, 2.15; petty disbursements, 26.28..... 1,647 50

"Mink" (\$175.51)

Fuel and Oil.—S. Macdonald, 124.55; S. Manns, 4.12; H. S. Rogers, 1.04; White Store Refining Co., Ltd, 6.40..... 136 11

Miscellaneous.—The T. Eaton Co., Ltd., binoculars, 35.00; petty disbursements, 4.40..... 39 40

"Miseford" (\$13,754.38)

Fuel and Oil.—Canada Coal, Ltd., 141.25; Century Coal Co., Ltd., 1,551.43; Cochran-Dunlop Hardware Co., Ltd., 23.00; Dean Coal Co., 312.88; Fahner Lumber Co., 48.00; Imperial Oil, Ltd., 103.36; S. Kennedy, 419.97; C. C. Lee, 53.25; Pittsburg Coal Co., Ltd., 476.25; S. S. Marie Coal & Wood Co., 278.86; A. R. Wright & Son, 48.03..... 3,456 28

Groceries and Provisions.—American Hotel, 13.50; D. V. Butchart, 30.65; J. W. Cauthers, 364.23; F. R. Dale, 134.59; L. & A. J. Duchene, 34.41; A. Johnston, 17.81; Mackenzie Milne Co., 37.48; J. J. McEwen, 224.10; W. A. McLean & Co., 73.96; R. H. McMann & Co., 59.15; E. W. Mosler, 191.36; W. C. Palmer, 36.98; W. E. Preston, Ltd., 10.39; J. C. Pinch, 24.50; C. A. Quick & Sons, 317.68; W. D. Ritchie & Sons, 22.08; W. J. Snelgrove, 25.47; J. H. Sutherland & Co., 574.36; St. Mary's Marine Supply Co., 141.69. Sundry persons, 5.30..... 2,339 69

Miscellaneous.—Aylmer Steam Laundry, 48.84; H. Butcher, board and lodging of crew, 357.00; J. C. Carrie, varnish, 22.28; Department of Marine, registration fee, 30.00; The T. Eaton Co., Ltd., flag, 11.25; Georgian Bay Shipbuilding & Wrecking Co., 15.00; A. Hemming, services, 40.00; Capt. W. Inkster, repairing compass, 50.00; F. W. Ironside, travelling expenses, 48.35; S. Kennedy, rags, etc., 28.69; G. G. McKean, travelling expenses, 11.50; Midland Steam Laundry, 16.90; Pay list, wages of men, 7,082.97; W. A. Reid, travelling expenses, 17.00; Rex Tailoring Co., uniform, 38.50; Sarnia Steam Laundry, 17.05; Mrs. K. Vaughan, laundry, 16.00; A. R. Wright & Son, repairs, etc., 15.05. Sundries—express, 7.75; freight, 5.48; postage, 4.00; telephone, 20c.; petty disbursements, 74.60..... 7,958 41

"Ogima" (\$2,894.03)

Fuel and Oil.—J. H. Beamish, 14.20; Imperial Oil, Ltd., 188.10; Milton Francis Coal Co., 30.00..... 232 30

Groceries and Provisions.—H. England, 16.28; Hudson Bay Co., 66.45; Hub Grocery & Meat Market, 10.43; Marine Grocery, 117.61; N. Salo, 261.81; Sundry persons, 11.96..... 484 54

Miscellaneous.—W. Charnesky, launching boat, 10.00; R. G. Hinton, travelling expenses, 45.50; J. E. McQueen, travelling expenses, 168.39; Pay list, wages of men, 1,897.18; F. Sanderson, storage, 10.00. Sundries—cartage, 16.00; express, 1.80; freight, 13.17; postage, 50c.; petty disbursements, 14.65..... 2,177 19

"Skola" (\$1,055.36)

Fuel and Oil.—Imperial Oil, Ltd.,..... 330 07

Groceries and Provisions.—H. Beamish, 122.15; Fort Frances Union Co-operative 162.55; Marine Grocery, 70.65..... 355 35

Miscellaneous.—Helen Mills, laundry, 5.00; Pay list, wages of men, 364.94..... 369 94

Carried forward..... 284,707 12

Brought forward..... 284,707 12

Enforcement of the Ontario Game and Fisheries Act—Continued

"Snowbird" (\$834.59)

Fuel and Oil.—J. W. Stone Boat Manufacturing Co..... 210 10

Groceries and Provisions.—Neal & Heath..... 133 26

Miscellaneous.—Pay list, wages of men, 481.93; petty disbursements, 9.30..... 491 23

Miscellaneous re Boats (\$476.75)

R. C. Boulter, gas, 8.10; J. Carew Lumber Co., rental of boathouse, 64.00; Ditchborn Boats, Ltd., storage, 40.00; Hydro-Electric Power Commission, lighting boathouse, 8.65; B. McIntyre, services painting, 6.00; G. M. Parks, rental of patrol boat, 325.00; Scott's Boat Livery, storage, 10.00; Town of Bracebridge, water and dockage, 15.00..... 476 75

Maintenance and Operation of Hatcheries (\$142,205.73)

Belleville Hatchery (\$11,273.02)

Fred. W. Sole.....	Manager.....	3 months	399 99
G. K. Manore.....	".....	9 "	1,200 00
A. Hill.....	Assistant.....	12 "	1,200 00
Thos. A. Gordon.....	".....	12 "	1,200 00
Wm. H. La Rue.....	".....	5 "	520 38
Pay lists, wages of men.....			3,749 00

Miscellaneous.—Berry Bros., varnish, 24.00; Belleville Gas Dept., tar, 16.00; Dearborn Chemical Co., compound, 46.64; Dominion Glass Co., 77.50; Downey Coal Co., 326.00; T. A. Gordon, travelling expenses, 162.96; Greenleaf Co., repairs to pump, 31.10; C. M. Hall, paint, 86.10; A. E. Hare, board of men, 18.00; A. Hill, travelling expenses, 115.03; C. Houston, Ltd., 121.47; C. L. Hyde, repairs, etc., 211.10; Hydro-Electric Commission, power, 273.02; Imperial Oil, Ltd., gas, 265.51; J. Joyce, use of nets, 30.00; C. Kamsley, travelling expenses, 11.40; A. S. Kimmersley, provisions, 20.25; Wm. H. La Rue, travelling expenses, 59.20; J. Leckie, Ltd., rope, etc., 63.06; Leslie Shoe Store, boots, 13.00; G. Little, travelling expenses, 72.50; G. K. Manore, travelling expenses, 19.08; E. Parks, rent, 10.00; C. W. Reid, services laying floors, 56.80; Mrs. J. Ridner, board of men, 66.50; Smith Hardware, supplies, 81.41; G. H. Smith, ice, 18.10; Sundry persons—fish eggs, 107.80; Tickell & Sons, mattresses, 16.00; Wallbridges, provisions, 27.42; White Hardware Co., supplies, 264.15. Sundries—cartage, 88.75; express, 19.33; freight, 7.82; postage, 13.96; telegraph, 16.25; telephone, 87.20; petty disbursements, 59.24..... 3,003 65

Collingwood Hatchery (\$11,264.03)

Jno. E. Turner.....	Manager.....	12 months	1,800 00
J. D. Montgomery.....	Assistant.....	12 "	1,200 00
Alex. McDougall.....	Engineer.....	3½ "	374 50
D. McDermid.....	Assistant.....	3½ "	374 50
Geo. Andrews.....	Nightman.....	7½ "	671 00

Miscellaneous.—W. E. Bishop, travelling expenses, 30.20; Collingwood Hardware Co., paint, etc., 106.95; Dominion Glass Co., jars, 116.25; C. H. Gauthier, white fish, etc., 1,871.75; Gilpin Bros., padlock, gloves, etc., 22.85; Thos. Green, rental of launch, etc., 23.00; Imperial Oil, Ltd., gas, etc., 167.69; D. W. Jessup, 59.85; F. E. Kimmerley, coal, 389.63; F. Larocque, provisions, 11.03; C. P. Little, ties, 14.10; J. H. McCutcheon, services blocking up boat, 55.00; J. D. Montgomery, travelling expenses, 45.93; Pay list, wages of men, 2,975.14; A. Pelch, services launching boat, 25.00; J. G. Peterman, lumber, 40.40; J. G. Pitman, tank, 45.00; Public Utilities Commission, power, 214.02; G. Stalker Fish Co., board of men, 70.00; Sundry persons, fish eggs, 26.60; J. Turner, travelling expenses, 150.93; Sundries—cartage, 216.91; express, 59.15; freight, 16.85; postage, 2.25; telegraph, 5.12; telephone, 8.45; petty disbursements, 73.98..... 6,844 03

Carried forward..... 308,555 51

Brought forward..... 308,555 51

Maintenance and Operation of Hatcheries—Continued

Fort Frances Hatchery (\$4,620.47)

Norman H. Quinlan.....	Manager.....	12 months	1,700 00
Neil Galbraith.....	Assistant.....	12 “	1,112 50
Miscellaneous.—J. East Co., coal, etc., 511.97; Fort Frances Union Co-operative, provisions, 78.36; Gilmore & Noden, 22.20; W. Hayes, meals, 29.75; Hydro-Electric Power Commission, tar, 15.00; Imperial Oil, Ltd., gas, etc., 87.27; Pay list, wages of men, 588.00; Preston's Machine Shop, 12.00; J. Speaker, stakes, 12.50; Sundry persons, fish eggs, 66.67; Watson & Lloyd, provisions, 26.90; Wells Hardware Co., supplies, 41.30. Sundries—cartage, 215.77; express, 10.15; postage, 4.00; telephone, 23.20; petty disbursements, 62.93.....			
			1,807 97

Glenora Hatchery (\$13,155.86)

Wm. Colter.....	Manager.....	12 months	1,800 00
C. E. Dulmage.....	Assistant.....	4½ “	462 47
W. L. Hicks.....	“.....	12 “	1,125 00
Geo. A. Ryckman.....	“.....	7 “	612 50
Pay lists, wages of men.....			4,834 97
Miscellaneous.—G. Andrews, paint, 23.80; J. Barram, travelling expenses, 26.63; Berry Bros., varnish, 24.00; Boyle & Son, repairs, 31.72; Carter Bros., globes, etc., 24.87; R. Chalk, Sr., rental of boathouse, 35.00; W. Colter, travelling expenses, 221.85; R. Cowan & Son, liver, 529.20; Dominion Glass Co., jars, 193.75; C. E. Dulmage, traveling expenses, 70.80; Mrs. J. B. Gould, board of men, 99.00; G. Haddon, salt, etc., 21.25; C. E. Haddon, tanning materials for nets, 20.46; G. W. Hawley, travelling expenses, 73.15; W. L. Hicks, travelling expenses, 119.86; Mrs. W. Hicks, board of men, 28.75; Hyatt & Hart, coal, etc., 582.82; G. Hyderman, services, 8.00; travelling expenses, 121.35; Imperial Oil, Ltd., gas, 197.52; N. Keller, gravel, 11.00; J. Leckie, Ltd., twine, etc., 53.09; Rice Lewis & Sons, Ltd., hose, etc., 14.25; R. G. McLeod, rental of boat, 96.00; McWain & Sherman, boxes, 49.70; H. Monro, travelling expenses, 20.85; Monro's Hardware, brushes, etc., 45.30; G. A. Ryckman, travelling expenses, 209.35; Sundry persons, fish eggs, 265.20; R. Thompson, travelling expenses, 104.50. Sundries—cartage, 732.10; express, 16.95; freight, 36.14; postage, 13.34; telegraph, 66.02; telephone, 70.35; petty disbursements, 63.00.....			
			4,320 92

Kenora Hatchery (\$8,375.55)

Wm. R. Parker.....	Manager.....	4 months	600 00
Jas. Garriock.....	“.....	4 “	533 32
F. W. Sole.....	“.....	3 “	400 01
A. E. Openshaw.....	Assistant.....	12 “	1,200 00
Chas. Engwall.....	“.....	4 “	366 66
Pay lists, wages of men.....			2,583 50

Miscellaneous.—Berry Bros., varnish, 12.00; Canniff & Williams, bulbs, etc., 17.22; Dunlop Tire & Rubber Goods, Ltd., tubing, 31.80; A. T. Fife & Sons, iron, 72.05; R. Foster, provisions, 35.82; C. M. Fraser, travelling expenses, 36.05; J. Garrick, travelling expenses, 42.50; Imperial Oil, Ltd., gas, etc., 60.63; Keewatin Lumber Co., Ltd., 22.71; Town of Kenora, light and power, 259.53; J. Leckie, Ltd., seaming twine, 56.25; Link & Henderson, shavings, etc., 44.00; L. D. MacCollum, provisions, 512.69; Murphy Bros., coal, 652.00; Ottawa Hotel, room and board, 10.00; W. R. Parker, rental of tug, 128.00; Richardson Glass Co., Ltd., tubes, 15.00; F. W. Sole, travelling expenses, 45.95; Tilley's Palace Photo Studio, photographs, 13.00; Williams Hardware Co., paint, etc., 143.99. Sundries—cartage, 210.25; express, 3.05; freight, 218.29; postage, 6.00; telegraph, 2.53; telephone, 13.75; petty disbursements, 27.00.....			
			2,692 06

Kingsville Hatchery (\$5,847.00)

S. Adamson.....	Manager.....	12 months	1,800 00
G. K. Manore.....	Assistant.....	3 “	300 00
Gray A. Quinlan.....	“.....	1½ “	172 78
M. Oakes.....	“.....	1 “	137 53
Wm. Boles.....	Engineer.....	2 “	213 50
M. Hutchinson.....	“.....	2 “	213 50
R. Scratch.....	“.....	2 “	213 50
Pay lists, wages of men.....			1,323 00

Carried forward..... 339,081 20

Brought forward..... 339,081 20

Maintenance and Operation of Hatcheries—Continued

Kingsville Hatchery—Continued

Miscellaneous.—S. Adamson, travelling expenses, 105.89; A. Betts, rental of boat, 75.00; W. Bowles, repairs to boiler, 14.00; Harris Bros., hardware supplies, 18.90; A. Hill, travelling expenses, 120.35; Hydro-Electric System, light, 13.63; Town of Kingsville, improvement tax, 12.63; Lake Erie Coal Co., Ltd., 309.46; Mrs. C. C. Manore, board of men, 15.71; G. K. Manore, travelling expenses, 127.26; E. B. McCoy, paint, 14.00; D. H. McCoy, brushes, etc., 25.00; M. Oakes, travelling expenses, 40.95; Quick Service Station, gas, 11.55; Sundry persons, fish eggs, 250.00. Sundries—cartage, 199.00; express, 22.90; freight, 11.49; postage, 7.91; telephone, 43.75; petty disbursements, 33.81..... 1,473 19

Mount Pleasant Hatchery (\$9,220.54)

Chas. Hartman..... Manager..... 12 months 1,900 00
 John Neal..... Assistant..... 12 " 1,200 00
 A. Bowler..... "..... 7 " 612 50
 I. T. Morrow..... Nightman..... 2½ " 155 25
 Pay lists, wages of men..... 1,109 03

Miscellaneous.—Berry Bros., varnish, 12.00; A. Bowler, travelling expenses, 587.14; Brantford Fuel & Supply Co., coal, 86.40; F. Crosby & Sons, ice, 12.00; Dell's Rubber Store, gas, etc., 22.85; Dept. of Public Highways, gas and repairs, 17.22; E. J. Devlin, hardware supplies, 200.76; F. W. Fearman Co., Ltd., liver, 77.76; B. Greening Wire Co., Ltd., mill cloth, 114.33; Harris Abattoir, Ltd., liver, 1,320.53; C. Hartman, travelling expenses, 97.33; Hydro Electric Power Commission, light, 30.52; Rice Lewis & Sons, Ltd., tent, etc., 24.00; W. Misner, gas, 90.97; Mount Pleasant Coal & Fuel Co., Ltd., salt, 17.00; B. Mundy, repairs, 27.25; National Grocers Co., Ltd., ice and salt, 71.90; J. Neal, travelling expenses, 184.56; W. Normandin, rental of boat, 30.00; O'Brien Lumber Co., crates, 31.00; E. E. Persall, travelling expenses, 337.08; H. W. Petrie, Ltd., parts, 30.85; H. A. Price, travelling expenses, 99.90; R. R. Russell, travelling expenses, 173.15; T. E. Ryerson, provisions, 12.88; Sundry persons, fish eggs, 80.00; A. Walsh, hay, 16.75; West Brant Hardware, brooms, etc., 28.10. Sundries—cartage, 138.25; express, 35.12; freight, 3.79; postage, 11.00; telegraph, 56.35; telephone, 100.95; petty disbursements, 64.07..... 4,243 76

Normandale Hatchery (\$14,240.70)

Wm. Kenefick..... Manager..... 11 months 1,650 00
 John W. Post..... Assistant..... 12 " 1,200 00
 Geo. E. Gerow..... "..... 12 " 1,200 00
 J. A. Thompson..... Nightman..... 2 " 183 00
 H. C. Jackson..... "..... 4 " 366 00
 E. W. Hayes..... "..... 3 " 276 00
 Pay lists, wages of men..... 1,673 02

Miscellaneous.—R. A. Duff, travelling expenses, 16.80; Dunlop Tire & Rubber Goods, Ltd., tubing, 23.56; F. W. Fearman Co., Ltd., liver, etc., 601.74; R. Ferris, travelling expenses and salt, 471.32; B. Greening Wire Mfg. Co., riddle cloth, etc., 1,285.09; Harris Abattoir Co., Ltd., liver, 3,544.75; C. Hartman, travelling expenses, 64.10; F. Jackson, travelling expenses, 25.10; J. H. Johnston, strainers, 15.72; W. Kenefick, travelling expenses, 54.50; Rice Lewis & Sons, Ltd., 85.48; McCall & Co., lumber, 67.10; Mrs. M. McLeod, board of men, 30.00; E. Post, travelling expenses, 55.85; J. Post, use of horse, 102.00; Rennie's Seeds, Ltd., grass seed, 109.30; Mrs. N. Stanley, board of men, etc., 43.00; Sundry persons, fish eggs, 419.60; J. A. Thompson, milk, etc., 10.50. Sundries—cartage, 469.50; express, 130.45; freight, 6.41; postage, 5.00; telegraph, 2.17; telephone, 30.79; petty disbursements, 22.85..... 7,692 68

Port Arthur Hatchery "P" (\$6,597.64)

John E. McKenzie..... Manager..... 12 months 1,800 00
 D. McAskill..... Assistant..... 12 " 1,200 00
 Harry Averlin..... "..... 3 " 350 00
 Pay lists, wages of men..... 1,712 00

Miscellaneous.—J. H. Beamish, provisions, 58.20; M. C. Campbell & Co., liver, 44.01; Fallis-Foote Co., hardware supplies, 62.16; Loveday's Studios, photo,

Carried forward..... 369,077 63

Brought forward..... 369,077 63

Maintenance and Operation of Hatcheries—Continued

Port Arthur Hatchery "P"—Continued

Miscellaneous—Continued

11.25; Marks-Clavet-Dobie Co., Ltd., salt, etc., 23.05; D. McAskill, 70.00; J. E. McKenzie, travelling expenses, 73.05; M. McLeod, travelling expenses, 39.10; P. McLeod, travelling expenses, 163.20; Public Utilities Commission, light and water, 174.34; Sundry persons, fish eggs, 27.00; Superior Ice Co., 90.00; L. Walsh Coal Co., 354.00. Sundries—cartage, 180.00; express, 17.19; freight, 26.13; car tickets, 30.00; postage, 7.75; telegraph, 11.21; telephone, 24.00; petty disbursements, 50.00.....	1,535 64
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Port Arthur Hatchery "F" (\$4,838.63)

Samuel Craig.....	Manager.....	12 months	1,800 00
Jas. Carriock.....	Assistant.....	8 "	800 00
Harry Averlin.....	".....	5 "	350 00
Pay lists, wages of men.....			848 00

Miscellaneous.—Berry Bros., varnish, 12.00; Cantwell-Strachan, wall paper, 16.97; S. Craig, travelling expenses, 11.70; Fallis-Foote Co., paint, etc., 34.65; J. Garriock, travelling expenses, 11.45; F. Gerow, hardware supplies, 302.00; Loveday's Studios, photos, 11.25; P. Nyland, wood, 142.50; C. Peters, services sawing wood, 12.00; Public Utilities Commission, light and water, 127.68; Sundry persons, fish eggs, 206.40; L. Walsh Coal Co., 42.00; Sundries—car tickets, 25.00; cartage, 49.00; freight, 2.25; postage, 3.00; telegraph, 1.03; telephone, 24.00; petty disbursements, 5.75.....	1,040 63
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Port Carling Hatchery (\$1,027.07)

Miscellaneous.—G. Cannell, board of men, 121.50; W. Croucher, rental of motor boat, 188.00; D. Guiney, travelling expenses, 32.95; W. Hawn, travelling expenses, 70.55; M. Kemsley, travelling expenses, 41.55; M. Oakes, travelling expenses, 52.05; Pay list, wages of men, 322.50; J. Post, travelling expenses, 30.50; W. Urquhart, travelling expenses, 71.90; L. White, travelling expenses, 43.80; Sundries—freight, 14.60; postage, 2.00; telegraph, 10.97; telephone, 5.55; petty disbursements, 18.65.....	1,027 07
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Sarnia Hatchery (\$6,184.29)

A. G. Laschinger.....	Manager.....	12 months	1,800 00
Chas. D. Kemsley.....	Assistant.....	12 "	1,112 50
J. W. Glass.....	Engineer.....	3½ "	374 50
B. Tullett.....	".....	3½ "	374 50
Pay lists, wages of men.....			1,134 00

Miscellaneous.—Can. Nat. Rys., rental of hatchery site, 39.75; Carter & Co., wall paper, 17.62; Century Coal Co., 766.81; J. Goodison Thresher Co., Ltd., repairs, 66.27; Imperial Oil, Ltd., gas, 158.16; J. Knowles, rubber boots, 20.25; A. G. Laschinger, travelling expenses, 23.45; Mrs. Randall, meals, 15.00; Sarnia Hardware Co., supplies, 41.55; Sarnia Hydro-Electric Commission, light, 35.53; Sundries—cartage, 102.20; postage, 5.00; telegraph, 2.94; telephone, 36.35; petty disbursements, 57.91.....	1,388 79
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Sault Ste. Marie Hatchery (\$11,060.76)

Joseph Oakes.....	Manager.....	12 months	1,800 00
Norman Miskimins.....	Assistant.....	12 "	1,200 00
Gray A. Quinlan.....	".....	2 "	200 00
Milne Oakes.....	".....	6 "	555 38
Wm. C. Sanders.....	Nightman.....	10½ "	973 89
E. Porter.....	Assistant.....		20 14
Pay lists, wages of men.....			2,032 00

Miscellaneous.—A. Beauceage, living allowance, 16.50; Berry Bros., varnish, 24.00; Century Coal Co., Ltd., coal, 647.00; Cochrane Dunlop Hardware Co., Ltd., supplies, 103.64; Dept. of Railways and Canals, repairs, etc., 44.00; Dominion Glass Co., cases, 338.75; Dominion Transport Co., fares, 20.00; Great Lakes Power Co., light, 36.00; Hussey-Ferrier Meat Co., liver, 190.60; W. Lightfoot, services papering, 145.00; J. Meehan, fry cans, etc., 19.00; N. Miskimins, travelling expenses, 283.25; National Grocers Co., Ltd., salt, 54.80; J. Oakes, travelling expenses,	
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Carried forward..... 389,444 67

Brought forward..... 389,444 67

Maintenance and Operation of Hatcheries—Continued

Sault Ste. Marie Hatchery—Continued

Miscellaneous—Continued

38.02; M. Oakes, travelling expenses, 91.95; A. Pellon, living allowance, 16.50; R. Pitfield, living allowance, 18.00; E. Porter, travelling expenses, 131.95; A. Purvis, board of men, 30.41; Purity Ice Co., Ltd., 76.60; G. A. Quinlan, travelling expenses, 135.17; Sault Ste. Marie Water and Light Dept., water, 28.60; W. Sanders, travelling expenses, 440.95; Soo Lumber & Mill Co., 11.71; Sundry persons, fish eggs, 426.60; A. W. Trotter, provisions, 97.25; Sundries—cartage, 470.25; express, 45.26; freight, 138.92; postage, 10.35; telegrams, 38.20; telephone, 59.25; petty disbursements, 50.87..... 4,279 35

Southampton Hatchery (\$7,445.82)

Alex. McDougall..... Manager..... 12 months 1,800 00
 Arthur E. Mouck..... Assistant..... 12 " 1,200 00
 A. E. Yeomans..... " 3 " 270 65
 C. Hearn..... Engineer..... 7½ " 150 00
 Pay lists, wages of men..... 1,721 25

Miscellaneous.—A. Beamish, services papering, 50.00; Berry Bros., varnish, 18.00; Brown's Art Studio, photos, 14.50; J. H. Gibbons, ice, 43.70; E. J. Gilbert, wall paper, 48.95; J. M. Heffernan, liver, 206.48; L. Matthewson, hardware supplies, 37.90; A. McDougall, travelling expenses, 34.55; D. A. McDougall, services, 70.00; travelling expenses, 95.30; D. McVittie, repairs, 42.95; A. E. Mouck, travelling expenses, 104.30; Saugeen Electric L. & P. Co., light and power, 322.99; Southampton Water Works, 300.00; Sundry persons, fish eggs, 250.00; R. Thompson, rental of tug, 162.00; Trelford Bros., hardware supplies, 226.66; Mrs. M. M. Vail, board of men, 22.00; A. E. Yeomans, travelling expenses, 108.55. Sundries—cartage, 32.55; express, 2.97; freight, 20.05; postage, 3.00; telegrams, 12.47; telephone, 61.00; petty disbursements, 13.05..... 2,303 92

Wiarton Hatchery (\$7,840.30)

Wm. J. Eldridge..... Manager..... 10 months 1,500 00
 A. E. Cheeseman..... Assistant..... 12 " 1,200 00
 Pay lists, wages of men..... 2,157 46

Miscellaneous.—Bayview Garage, gas, etc., 12.47; Berry Bros., varnish, 12.00; Booth Fisheries & Canning Co., ice, 32.80; Brown's Art Studio, photos, 10.50; H. Chapman, board of men, 22.00; H. A. Chapman, travelling expenses, 26.60; Capt. A. R. Craigie, rental of tug, 120.00; Dominion Transportation Co., fares, 88.40; S. R. Dunham, board of men, 37.50; J. Gildner & Son, liver and milk, 75.20; R. W. Godden, board of men, 27.60; Hunter Hardware Co., supplies, 175.50; Mrs. E. Pattison, board of men, 26.00; E. E. Persall, travelling expenses, 27.14; Mrs. J. A. Ritchie, board of men, 52.00; C. Ruskin & Son, salt, 30.00; Rutherford & Webster, board of men, 23.00; Sauble Falls Light & Power Co., light, 38.09; Sundry persons, fish eggs, 250.00; Town of Wiarton, 1,500.00. Sundries—cartage, 84.75; express, 20.71; freight, 235.38; postage, 5.07; telegrams, .68; telephone, 43.45; petty disbursements, 6.00..... 2,982 84

Fish Culture Branch (\$11,312.14)

A. McKenzie..... Assistant to Biologist..... 12 months 1,500 00
 R. W. Peavey..... " " " 4 " 440 97
 G. C. Toner..... " " " 5 " 493 33
 A. E. Allin..... " " " 4 " 353 71
 R. F. Cain..... " " " 4 " 392 58
 W. L. Dibbon..... " " " 4 " 365 32
 H. J. Perkin..... " " " 4 " 362 42
 Keith Hamilton..... " " " 2 " 225 44
 J. Savage..... " " " 4 " 316 99
 G. W. McCracken..... " " " 4½ " 580 64
 Milne Oakes..... " " " 2 " 183 32
 Pay Lists, wages of men..... 191 67

Travelling Expenses.—A. E. Allin, 307.82; R. F. Cain, 246.02; W. L. Dibbon, 163.93; K. L. Hamilton, 133.57; H. H. MacKay, 476.99; G. W. McCracken, 318.75; A. McKenzie, 970.94; M. Oakes, 189.73; R. W. Peavoy, 506.95; H. J. Perkin, 432.54; J. Savage, 157.53; G. C. Toner, 424.92..... 4,329 69

Carried forward..... 418,746 22

Brought forward..... 418,746 22

Maintenance and Operation of Hatcheries—Continued

Fish Culture Branch—Continued

Miscellaneous.—Allis-Chambers Mfg. Co., Ltd., silk cloth, 11.20; Beaver Brass Mfg. Co., Ltd., supplies, 43.00; A. E. Bottum & Sons, fishing tackle, 11.98; Central Scientific Co., of Canada, thermometers, etc., 42.60; Dept. of Public Highways, rental of cars, 24.26; T. Eaton Co., Ltd., books, etc., 21.09; H. G. Fidler, 14.68; J. P. Forest, water bottles, 84.12; Georgian Bay Tourist Co., rental of boat, 146.55; Hallam Mail Order Corporation, Ltd., gill net, 76.12; E. R. Hartwick, rental of boat, 14.78; J. F. Hartz & Co., Ltd., drugs, etc., 71.25; Le Motte Chemical Products Co., colour standards, 78.97; J. Leckie, Ltd., netting, etc., 329.60; Rice Lewis & Sons, Ltd., cooking utensils, etc., 179.70; F. G. McKay Co., Ltd., instruments, 92.29; Midland Boat Works, gas, etc., 39.04; H. P. Naylor, rental of boat, 10.00; W. F. Petry, boxes, 27.50; D. Pike Co., Ltd., ground sheets, 32.00; A. B. Smith, rental of boats, 19.20; Mrs. W. Staley, board of men, 19.50; Mrs. D. Tarr, nets, 10.50; Taylor Instruments, Ltd., thermometers, 12.18; Toronto Radio Co., Ltd., nets, 10.78; University of Toronto, negatives and prints, 13.45. Sundries—customs duties, 19.20; express, 6.94; postage, .72; telephone, .35; petty disbursements, 112.51.... 1,576 06

Miscellaneous (\$7,901.91)

Jno. W. Jones.....Clerk of Works.....12 months 2,400 00
Pay Lists, wages of men..... 1,146 83

Travelling Expenses.—G. Andrews, 29.35; H. A. Cheeseman, 58.00; C. Hartman, 73.24; T. A. McDonald, 4.15; A. W. McLeod, 1,173.61; M. Oakes, 110.70; E. E. Persall, 58.45; L. Pearson, 2.00; W. R. Stalker, 16.00; J. E. Turner, 15.00..... 1,540 50

Miscellaneous.—J. H. Beamish, hardware supplies, 69.38; J. Belanger, rental of canoe, 13.30; Boxall & Matthie, hardware supplies, 64.61; Can. Fairbanks Morse, Ltd., pump, etc., 234.56; Can. Fish-Net Co., Ltd., netting, 631.21; Carew & Co. provisions, 70.19; J. Carew Lumber Co., Ltd., lumber, 167.60; Diamond Grocers, 40.32; Fiddes & Hogarth, Ltd., lead, etc., 17.40; Imperial Oil, Ltd., gas, 17.90; King's Printer, 549.45; J. Leckie, Ltd., nets, 65.00; Rice Lewis & Sons, Ltd., axe, etc., 15.15; M. J. McCort, provisions, 25.21; Mrs. T. McQuade, board of men, 37.25; L. Pearson, services, 228.00; E. O. Rawson, rental of launch, 163.00; B. Reynolds, stakes, 25.00; Mrs. W. Stenson, gas, etc., 46.26; Taylor Instrument Co., Ltd., thermometer, 36.11. Sundries—cartage, 69.00; express, 178.68; freight, 11.40; postage, 1.00; telephone, 2.50; petty disbursements, 35.10..... 2,814 53

Purchase or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$18,682.87)

"Athene" (\$283.89)

Can. Fairbanks Morse Co., Ltd., coil and spark plugs, 10.33; W. H. Cockburn & Co., spark plugs, 10.00; A. H. Cross Co., coil, etc., 41.52; Disappearing Propellor Boat Co., Ltd., repair parts, 18.90; J. Leckie Co., Ltd., anchor, etc., 37.65; Solex Carburetters, Ltd., tubes, etc., 59.00; L. Tisdale, repairs, 10.00; White Hardware Co., pulley, etc., 64.62; petty disbursements, 31.87..... 283 89

"Elsie Doris" (\$544.77)

Hall Hardware Co., Ltd., supplies, 147.89; J. Leckie, Ltd., flags, etc., 150.28; C. C. Lee, wrench, 11.50; McQueen & Co., paint, etc., 35.95; Port Dover Planing Mills, lumber, 13.75; J. W. Schilz & Son, valve, etc., 30.92; G. Thompson, oil cloth, 17.45; West Peachey & Sons, repairs, 111.65; petty disbursements, 25.38 544 77

"Gladys R." (\$135.95)

J. H. Beamish, paint, etc., 113.55; Desco Machine Shop Service, welding, 3.90; Dow's Service Station, battery, 17.10. Sundries—express, 1.40..... 135 95

"Hopewell" (\$370.49)

E. H. Bath, installing engine, 10.00; Can. Beaver Co., Ltd., repairs to motor, 104.95; Hartman & Sons, paint, etc., 40.55; Ideal Welding Co., 29.50; J. Leckie, Ltd., rope fenders, 34.69; Midland Engine Works, 75.87; A. H. Richardson, repairs, 18.20. Sundries—freight, 11.24; petty disbursements, 45.49..... 370 49

Carried forward..... 429,559 29

Brought forward..... 429,559 29

Purchase or Building of and Repairs to Boats, Boathouses,
Machinery and Vehicles—Continued

"Lotus" (\$289.14)

O. Bennett, paint, etc., 39.04; Campbell's Garage, battery, 22.00; A. Cross & Co., repairs, 30.38; Foreman Motor & Machine Co., propellor machine, 65.70; N. Trotter, pump, etc., 101.00. Sundries—express, 6.60; petty disbursements, 24.42..... 289 14

"Miseford" (\$797.56)

Cochrane Foundry & Machine Works, grate bars, etc., 156.30; J. C. Currie, paint, etc., 25.60; F. W. Jeffery & Son, Ltd., paint, etc., 99.13; S. Kennedy, pipes, etc., 178.35; J. Leckie, Ltd., compass, etc., 83.82; A. R. Wright & Sons, paint, etc., 211.26. Sundries—express, 2.10; freight, 4.73; petty disbursements, 36.27..... 797 56

"Mink" (\$145.03)

Can. Beaver Co., Ltd., gaskets, 30.15; A. Cross & Co., magneto, 72.19; Foreman Motor Machine Co., propellor, 12.80; petty disbursements, 29.89..... 145 03

"Skola" (\$177.56)

Can. Beaver Co., Ltd., pump, 50.95; Preston's Machine Shop, repairs, 18.80; Russell Bros., repairs, 70.15; Wells Hardware Co., Ltd., paint, etc., 37.66..... 177 56

"Ogima" (\$201.41)

J. H. Beamish, paint, etc., 50.80; Northern Engineering & Supply Co., repairs, 30.00; F. Sanderson, rope, etc., 10.20; N. Salo, hardware supplies, 10.60; J. Shepard, boat, 75.00; Wells & Emmerson, files, etc., 15.25; petty disbursements, 9.56..... 201 41

"Snowbird" (\$467.39)

Campbell Heating Co., repairs, 1.40; J. W. Stone Boat Mfg. Co., Ltd., repairs, 465.99..... 467 39

Miscellaneous re Boats (\$6,428.13)

Robert Strang.....Supervising Engineer.....12 months 1,800 00

R. C. Boulter, motor boats, 745.00; Can. Beaver Co., Ltd., gears, 53.13; Can. Fairbanks Morse Co., Ltd., batteries, etc., 53.05; Carter Bros., dry cells, 11.95; L. Clement, bolts, 15.54; Cochrane Dunlop Hardware, Ltd., supplies, 244.12; Crane, Ltd., pipe, etc., 29.32; Disappearing Propellor Boat Co., Ltd., motor, etc., 134.70; The T. Eaton Co., Ltd., motor parts, 29.96; Evinrude Motor Co., repairs, 50.90; Fruit Machinery Co., repairs, 21.44; Grant-Holden-Graham, Ltd., canoe, 66.65; C. E. Hadden, paint, etc., 56.89; C. L. Hyde, repairs, 14.65; Houston Co., Ltd., plugs, etc., 39.12; J. H. Johnston, repairs, 18.25; Kermath Mfg. Co. of Canada, motor, 148.00; J. Leckie, Ltd., propellor, etc., 67.16; McWain & Sherman, boat, etc., 664.47; J. W. Magnus, motor, etc., 997.13; Minaki Boat House, propellor, 10.05; Preston Machine Shop, repairs, 37.36; B. H. Rands, tools, 11.15; Smith Hardware, battery, 14.55; W. Smith, boat, etc., 294.40; R. Strang, travelling expenses, 338.21; F. J. Taylor, repairs, 48.00; Thexton Mach. Works, repairs, 151.81; J. Whitfield Co., shaft, 39.57; White Hardware Co., cans, 25.18. Sundries—cartage, .50; express, 12.03; freight, 63.00; petty disbursements, 120.89..... 4,628 13

Boathouses (\$580.73)

Belleville (\$4.47)

Hydro-Electric Power Commission, cords, etc..... 4 47

Bracebridge (\$21.91)

G. W. Ecclestone, Ltd., hardware supplies, 12.91; petty disbursements, 9.00.... 21 91

Glenora (\$4.35)

Castor Bros., spark plugs, 1.70; J. Johnston, repairs, 2.65..... 4 35

Kenora (\$100.00)

R. Parker, boathouse..... 100 00

Carried forward..... 438,196 24

Brought forward..... 438,196 24

Purchase or Building of and Repairs to Boats, Boathouses,
Machinery and Vehicles—Continued

Sandwich (\$450.00)

F. E. Davis, roofing, 120.00; Hunter Bros., repairs, 210.00; Regal Paint Store,
painting, 120.00..... 450 00

Districts (\$8,260.82)

No. 1, London.—Bayview Garage, 18.10; Boulevard Garage, 28.85; R. D. Bryan,
repairs, 80.65; F. G. Burch, repairs, 68.85; Bue Bros., battery, 12.00; Goodyear
Tire & Rubber Co., tires, etc., 82.39; A. D. Gorrie & Co., Ltd., Chevrolet coupe,
730.00; C. E. Krieger, repairs, 46.65; A. Matthews, repairs, 11.70; Snelgrove
Garage, 15.00; E. H. Sproule & Co., repairs, 39.44; A. B. Short, repairs, 24.38;
E. L. Spear & Sons, repairs, 34.89; W. J. Stubbs & Sons, repairs, 22.20; Willys
Overland Sales Co., repairs, 18.15; petty disbursements, 40.92..... 1,274 17No. 2, Orillia.—Bailey Bros., repairs, 97.50; Brown Bros. & Eplett, repairs, etc.,
135.95; J. J. Duffus, repairs, 43.48; Duffus Motor Sales, repairs, 11.55; E. Groves,
repairs, 24.40; Highway Garage, repairs, 82.85; R. J. Holmes & Sons, repairs,
33.00; J. K. Hughes, Ltd., 27.40; Kawartha Garage, repairs, 34.80; Little Bros.,
repairs, 42.06; Lindsay Motor Works, repairs, 47.10; Milne's Garage, repairs,
68.20; S. Minthorne, tires, 31.00; Peterborough Canoe Co., motor, 187.38;
Rodd Tire & Battery Shop, battery, 14.00; Standard Garage, repairs, 16.00;
Willys-Overland Sales, repairs, 28.63; petty disbursements, 70.95..... 996 25No. 3, Ottawa.—Asseltine & Sons, repairs, etc., 129.85; Bank St. Garage, repairs,
163.54; Beach Motors, Ltd., oil, etc., 12.90; Belleville Battery Service, 23.50;
R. D. Bryan, 34.00; Cornwall Electric Service, Ltd., repairs, 53.46; Demaree &
Forrest, supplies, 22.50; Dominion Rubber Co., Ltd., tires, etc., 145.36; Good-
year Tire & Rubber Co., Ltd., 47.31; A. D. Gorrie & Co., Ltd., Chevrolet coupe,
730.00; Howard's Garage, repairs, 19.20; Melvin's Garage, repairs, 95.50; D. J.
Parisien, repairs, 13.00; Pembroke Garage, repairs, 27.95; E. D. Warner, repairs,
26.90; Warner's Sales & Service, repairs, 46.90. Sundries—express, 1.00; freight,
.75; petty disbursements, 86.68..... 1,680 30No. 4, North Bay.—Blind River Garage, repairs, 39.40; Burton's Taxi Service
Station, repairs, etc., 198.94; Duncan Bros., battery, 18.25; A. D. Gorrie & Co.,
Ltd., Chevrolet coupe, 730.00; J. M. MacPherson, repairs, 131.40; J. McCubbin &
Son, rowboat, etc., 285.00; North Bay Garage Co., valve, etc., 93.70; petty dis-
bursements, 13.65..... 1,510 34No. 5, Fort William.—Dow's Service Station, repairs, etc., 108.77; Gerlach Bros.,
gas, etc., 11.10; A. D. Gorrie & Co., Ltd., Chevrolet coupe, 730.00; MacGregor's
Service Garage, repairs, 23.92; Nipigon Service Garage, repairs, 88.99; Sed's
Service Station, repairs, 14.60; petty disbursements, 20.94..... 998 32No. 7, Gold Pines.—Peterborough Canoe Co., canoes and engines, 458.99; B. H.
Rands, hardware supplies, 7.60..... 466 59Departmental Cars, Toronto.—A. M. Boughner, repairs, 16.50; Brantford Welding
Works, repairs, 28.00; E. Church, repairs, 30.95; J. O. Coats, repairs, 13.50;
Dept. of Public Highways, chains, etc., 22.12; Goodyear Tire & Rubber Co.,
104.85; A. D. Gorrie & Co., Ltd., Chevrolet coupe, 730.00; W. C. Hasley, repairs,
29.06; Pearson Batteries, Ltd., 33.30; Reo Motor Sales Co., Ltd., repairs, 224.33;
petty disbursements, 24.09..... 1,256 70

Sarnia Hatchery, car repairs—W. C. Hasely, repairs, 10.63; Sarnia Tyre Co., 16.45 27 08

Kingsville Hatchery, car repairs.—Adams Bros., repairs, 4.57; Front Street Garage,
repairs, 1.00; G. W. Roberts, curtains, 7.50..... 13 07

Fort Frances Hatchery.—Thexton Machine Works, grinding valves..... 38 00

Purchase and Planting of Wild Rice Seed (\$1,226.39)

W. J. Doolittle, 1,100.00; Sundries—express, 115.39; petty disbursements, 11.00 1,226 39

Services and Expenses in Connection with the Purchase and Distribution
of Game Animals, Birds and Equipment of Same (\$8,529.24)

Eugenia Preserve:

John H. Johnson..... Manager..... 12 months 1,700 00
Thomas Skinner..... Overseer..... 12 " 1,300 00

Carried forward..... 451,133 45

Brought forward..... 451,133 45

Services and Expenses in Connection with the Purchase and Distribution
of Game Animals, Birds and Equipment of Same—Continued

Eugenia Preserve—Continued

Wm. Chilton.....	Overseer.....	6 months	600 00
Harold E. Falconer.....	".....	1 "	100 00

Game Animals and Birds.—F. W. Duncan, cement, etc., 10.10; J. Dunlop Co., Ltd., grain, etc., 1,661.95; The T. Eaton Co., Ltd., fire box, etc., 11.85; Flesherton Garage, gas, 12.35; Mrs. F. Genoe, hens, 14.00; J. Harrison & Sons, Co., Ltd., cedar crating, 21.25; Hygiene Products, Ltd., disinfectants, 26.95; J. H. Johnson, travelling expenses, 87.02; Kelly Feed & Seed Co., 82.00; Rice Lewis & Sons, Ltd., cartridges, etc., 46.27; D. MacDonald, repairs, 14.00; Maple Leaf Milling Co., wheat, 163.23; Pay list, wages of men, 42.40; Thompson & Morris, egg cartons, 51.60; Ira Toole, travelling expenses, 23.70; A. Valla, partridges, 921.50. Sundries—cartage, 358.25; express, 404.31; freight, 43.01; postage, 19.00; petty disbursements, 82.95..... 4,102 69

Experimental Fur Farm.—A. Clement, otters, 30.00; E. J. Cross, silver foxes, 400.00; H. Dewell, muskrats, 20.20; J. F. Hartz Co., drugs, 42.60; Hudson Bay Co., marten, 97.00; J. Murray, muskrats, 100.00; P. Saunders, lynx, 25.00. Sundries—express, 45; petty disbursements, 11.30..... 726 55

Experimental Fur Farm, Maintenance (\$12,462.00)

Geo. H. Rapsey.....	Manager.....	12 months	4,000 00
Ronald G. Law.....	Veterinary Surgeon.....	12 "	2,000 00
Chas. Brotherston.....	Assistant.....	4 "	375 00
Thos. L. McKee.....	".....	4 "	325 00
Pay lists, wages of men.....			1,717 00

Miscellaneous.—Associated Chemical Co. of Canada, Ltd., spray pumps, etc., 51.21; T. Black, horse meat, 15.00; J. Black, hay, 45.22; Can. Milk Products, 14.34; Can. Packing Co., meat, 204.42; G. C. Cox, lumber, etc., 16.10; H. de Guerre, meat, 10.00; G. V. Dunn, gas, etc., 84.00; F. J. Faed, drugs, etc., 47.76; P. H. Filion, attention to moose, 17.60; F. J. Ford, drugs, 18.17; E. Gregory, drugs, etc., 23.18; R. Hargrave, meat, 10.00; J. F. Hartz, Co. Ltd., drugs, etc., 54.01; Mrs. J. Herron, meat, 22.80; J. Ireton, beef, 16.80; G. N. Irwin, trap, 10.00; Kirkfield Hardware Co., 39.28; Kelly Feed & Seed Co., 54.05; Kirkfield Garage, gas, etc., 85.14; King's Printer, 47.95; E. Lansfield, coal, 381.25; R. G. Law, travelling expenses, 106.50; Rice Lewis & Sons, Ltd., 108.33; J. Lynett, feed, 10.00; T. McGee, carrots, 30.00; J. J. McInnis, hardware, supplies 146.69; J. R. McKay, provisions, 90.17; T. McKee, carrots, 39.16; M. C. McMillan, beef, 10.80; R. McNish, beef, 24.40; T. McNish, hay, 22.95; G. Parrington, beef, 21.60; C. Peel, horse meat, 15.00; Pure Bread Co., 201.22; E. Rea, wood, etc., 250.00; G. H. Rapsey, travelling expenses, 131.77; G. N. Reynolds Co., desk, 51.75; Ross Miller Biscuit Co., 22.50; A. Snider, meat, 10.00; J. Webdale, feed, etc., 271.71; C. R. Weldon, meat, 622.52; E. Wood, cow, 90.00. Sundries—cartage, 58.50; express, 262.99; freight, 27.92; postage, 19.45; telegraph, .53; telephone, 42.40; petty disbursements, 87.86..... 4,045 00

Erecting Ponds and Buildings (\$35,464.95)

Chapleau Game Preserve.—Austin & Nicholson, lumber, 58.20; Continental Wood Products, lumber, 653.89; Co-operative Stores, paint, 12.50; The T. Eaton Co., Ltd., wire, 28.36; Evans Co., Ltd., doors, 18.78; Hearst Lumber Co., 140.90; Hudson Bay Co., Ltd., roofing, 321.96; Laberge Lumber Co., gypsum, 76.23; H. T. Lloyd, hardware supplies, 29.87; Pay list, wages of men, 243.75; J. Racette, board of men, 54.00; Ritchie & Co., lumber, 21.00. J. Robert, padlock, etc., 47.25; Smith & Chapple, Ltd., roofing, 20.10; Sundries—freight, 1.15; petty disbursements, 6.80..... 1,734 74

Eugenia Fish and Game Preserve.—J. Harrison & Sons, Co. Ltd., lumber, 60.84; Rice Lewis & Sons, Ltd., nails, etc., 24.62. Sundries—freight, 3.31; petty disbursements, 1.20..... 89 97

Experimental Fur Farm.—Aikenhead Hardware, Ltd., bulbs, etc., 11.17; D. Bell, posts, etc., 83.19; J. Brentnall, gravel, 15.00; J. Carew Lumber Co., Ltd., 2,010.95; Frost Steel & Wire Co., Ltd., fencing, 837.50; B. Greening Wire Mfg. Co., Ltd., netting, etc., 397.46; Gull River Lumber Co., Ltd., 1,806.72; J. W. Jones, travelling expenses, 25.80; Kirkfield Hardware, nails, etc., 30.20; Rice Lewis & Sons,

Carried forward..... 470,949 40

Brought forward..... 470,949.40

Erecting Ponds and Buildings—Continued

Experimental Fur Farm—Continued

Ltd., paint, etc., 62.56; Lundy Fence Co., Ltd., netting, 326.05; J. O. McInnis, hardware supplies, 148.18; C. Murphy & Son, galvanized boxes, 45.30; Pay list, wages of men, 2,942.90; E. Rae, cedar posts, 10.00. Sundries—cartage, 159.61; freight, 13.62; telephone, 22.05; petty disbursements, 16.25..... 8,964 51

Mount Pleasant.—Mrs. A. Bowler, board and rent, 46.50; Frost Steel & Wire Co., Ltd., fencing, 1,252.31; Ingleby-Taylor Co., Ltd., cedar, 179.48; J. W. Jones, travelling expenses, 25.25; R. H. McCormick, posts, 210.00; R. McCullough, electric fixtures, 28.49; Mount Pleasant Coal & Fuel Co., cement, 30.55; Orchard Bros., gravel, 20.05; Pay list, wages of men, 779.75; West Brant Hardware, Ltd., 76.90. Sundries—cartage, 28.50; express, .45; telephone, .40; petty disbursements, 8.00..... 2,686.63

Normandale.—E. Ferris, posts, 15.00; R. Ferris, axes, etc., 27.15; Frost Steel & Wire Co., Ltd., fencing, etc., 1,450.44; J. Hutchinson, purchase of land, 2,000.00; Innes & McKay, legal services, 24.21; J. H. Johnson, pans, 132.00; J. W. Jones, travelling expenses, 388.90; Lee & Nash, services surveying, 112.00; Rice Lewis & Sons, Ltd., clamps, etc., 13.29; McCall & Co., lumber, 3,579.91; Pay list, wages of men, 6,031.28; H. F. Prelipp, powder, etc., 366.22; Mrs. W. Staley, board of men, 181.50; Wetlaufer Bros., dump gear, etc., 11.50. Sundries—cartage, 63.25; express, 14.24; freight, 16.13; postage, 3.60; telephone, 8.35; petty disbursements, 16.61..... 14,455 58

Port Carling.—Can Nat. Rys., fares, 65.60; J. W. Jones, travelling expenses, 14.15; J. H. McLennan Lumber Co., Ltd., 272.88..... 352 63

Southampton.—A. Blue, hardware supplies, 10.00; J. A. Cameron, board of men, 81.75; Can. Fairbanks-Morse Co., Ltd., pump, etc., 1,669.70; Can. General Electric Co., Ltd., heater, 18.75; Commercial Hotel, board of men, 19.00; Drummond, McColl & Co., iron pipe, 2,599.84; J. W. Jones, travelling expenses, 122.75; Rice Lewis & Sons, Ltd., roofing, 39.00; D. McVittie, services installing furnace, 225.00; R. McVittie, lumber, 451.23; Pay list, wages of men, 918.65; Saugeen Electric Co., Ltd., wiring, etc., 148.45; S. W. Smith, purchase of land, 100.00; Trelford Bros., hardware supplies, 529.49. Sundries—cartage, 87.74; express, 13.05; freight, 15.37; postage, 3.00; telegraph, 1.23; telephone, 6.65; petty disbursements, 22.49..... 7,083 64

Kenora.—R. Parker, electric heater..... 36 00

Miscellaneous.—J. W. Jones, travelling expenses..... 61 25

Annual Membership Fees to Associations (\$1.00)

American Game Protective Association, fee..... 1.00

Unforeseen and Unprovided (\$19.54)

Department of National Defence, Ottawa, supplies, R.C.A.F. re Lake Erie fishermen 19 54

Exhibits (\$2,756.61)

C. Brotherston, travelling expenses, 17.30; Can. Bread Co., 19.80; J. Cohen, bear cub, 20.00; P. Commanda, bear cubs, 30.00; W. Colter, travelling expenses, 10.00; J. Dewitt & Co., moss, etc., 18.05; E. Dunn, services, 55.75; The T. Eaton Co., Ltd., supplies, 19.93; Evans' Scenery Co., cards, etc., 128.65; Evening Telegram, advertising, 48.00; J. Ferguson, sign, 14.00; S. A. Frost, moss, 10.00; E. J. Garbutt, sod, etc., 68.10; Miss Gaffikin, ferns, 63.80; A. Hill, travelling expenses, 55.65; Imperial Oil, Ltd., 28.67; J. H. Johnson, travelling expenses, 131.30; J. W. Jones, travelling expenses, 27.15; W. Kennefick, travelling expenses, 56.55; Kelly Feed & Seed Co., hay, 29.65; Rice Lewis & Sons, Ltd., brushes, etc., 118.72; Lake Simcoe Ice Co., 120.00; D. McDermid, services, 28.00; A. McDougall, services, 28.00; Pay list, wages of men, 400.05; J. Peters & Sons, lumber, 75.12; G. H. Rapsey, travelling expenses, 283.45; P. Revill, meat, 13.80; F. Schweig, bear cub, 12.00; O. Spanner & Co., mounting birds, etc., 216.00; Mrs. M. St. Pierre, bear cub, 20.00; P. Stevenson, travelling expenses, 39.20; Swift Canadian Co., Ltd., feed, 15.00; G. Taylor, services, 55.25; J. E. Turner, travelling expenses, 60.57. Sundries—cartage, 259.75; express, 65.39; telephone, 32.85; petty disbursements, 61.11..... 2,756 61

Carried forward..... 507,366 79

	<i>Brought forward</i>	507,366 79
Purchase of Indian Reserve in connection with the Chapleau Crown Game Preserve from the Department of Indian Affairs, Ottawa (\$2,320.00)		
Department of Indian Affairs, Ottawa, purchase of land.....		2,320 00
Adjustment of Claims (\$40.00)		
C. J. Swartman, payment for seized boat.....		40 00
Moving Expenses of Officers of the Department (\$297.82)		
W. Chilton, 2.75; Department of Public Highways, rental of car, 34.20; R. A. Duff, 18.00; C. Hartman, 38.58; G. K. Manore, 48.64; J. Oakes, 63.80; G. A. Quinlan, 31.85; B. Wood, 60.00.....		297 82
McDiarmid, Services and Expenses (\$5,305.34)		
J. H. Beamish, lumber, etc., 1,410.26; Can. Nat. Rys., rental of siding, 24.33; F. Michon, blacksmithing, 20.00; Pay list, wages of men, 3,648.10; Port Arthur Horse Exchange, horse, 175.00. Sundries—express, .60; freight, 19.55; postage, 7.50.....		5,305 34
Sundry Enquiries and Investigations		
Game Fish Committee (\$730.91)		
W. J. R. Harkness, Sec'y., travelling expenses self and party, 722.11; King's Printer, 8.80.....		730 91
Grants for Special Services in connection with Crown Game Preserves (\$800.00)		
T. N. Jones, 200.00; E. L. Marsh, 200.00; J. Miner, 400.00.....		800 00
Grants (\$500.00)		
Lake Erie Fishermen's Association, 400.00; Lake Huron and Georgian Bay Fishermen's Association, 100.00.....		500 00
Miscellaneous.....		\$464,082.52
STATUTORY		
Salaries not otherwise provided for (see page 3).....		693 20
Total, Department of Game and Fisheries.....		\$518,054.96

PART K

DEPARTMENT
OF
PUBLIC WORKS

FISCAL YEAR 1927-28

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PART K—DEPARTMENT OF PUBLIC WORKS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Public Works	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:							
Salaries.....	16	72,750 00	.....	67,788 40	.....	67,788 40	.....
Contingencies.....	16	15,000 00	300 00	15,428 73	.....	15,428 73	428 73
Travelling expenses.....	17	4,600 00	.....	2,743 57	.....	2,743 57	.....
Main Office.....		92,350 00		85,960 70		85,960 70	428 73
Maintenance and Repairs of Government Buildings:							
Government House,							
Salaries.....	17	16,500 00	.....	16,500 00	.....	16,500 00	.....
Assistant gardeners, firemen, etc., and repairs to grounds, etc.....	17	16,000 00	.....	2,580 76	.....	2,580 76	.....
Water, fuel, light and power.....	17	9,000 00	260 00	9,251 13	.....	9,251 13	251 13
Repairs, contingencies, etc.....	17	10,000 00	.....	4,976 26	.....	4,976 26	.....
Furniture and furnishings.....	17	3,000 00	2,000 00	4,246 96	.....	4,246 96	1,246 96
Uniforms for messengers, gardeners and other help.....	17	300 00	.....	168 50	.....	168 50	.....
Telephone service.....	18	550 00	250 00	797 04	.....	797 04	247 04
Total, Government House.....		55,350 00		38,520 65		38,520 65	1,745 13
Parliament and Departmental Buildings,							
Salaries.....	18	139,775 00	.....	125,224 88	.....	125,224 88	.....
Water and fuel.....	19	48,000 00	.....	32,149 14	.....	32,149 14	.....
Electric power, light current and gas.....	19	14,500 00	7,000 00	20,990 85	.....	20,990 85	6,490 85
Supplies, tools, etc.....	20	2,500 00	800 00	3,276 90	.....	3,276 90	776 90
Care of grounds, drives, walks, etc.....	20	7,000 00	.....	2,212 69	.....	2,212 69	.....
Repairs and cleaning of buildings, etc.....	20	101,060 00	.....	101,033 71	.....	101,033 71	.....
Shelving for library.....	—	500 00	.....	.....	.....	.....	500 00

21	Vault fittings and shelving.....	5,000 00	761 40	.....	761 40	4,238 60	.....
21	Furniture and furnishings.....	30,000 00	17,339 43	.....	17,339 43	12,660 57	.....
21	Interior alterations.....	5,000 00	364 99	.....	364 99	4,635 01	.....
21	Flowers, shrubs, plants, etc.....	2,000 00	2,512 27	.....	2,512 27	.....	512 27
21	Uniforms for messengers, etc.....	200 00	62 00	.....	62 00	138 00	.....
21	Painting, outside and inside work.....	18,000 00	16,207 29	.....	16,207 29	1,792 71	.....
22	Telephone service.....	40,000 00	45,231 21	.....	45,231 21	.....	5,231 21
22	Ground Rent, 5 Queen's Park.....	250 00	125 00	.....	125 00	125 00	.....
22	47 " ".....	243 00	243 00	.....	243 00	.....	.....
22	42-46 Richmond Street West.....	5,248 35	4,213 25	.....	4,213 25	1,035 10	.....
22	Fire protection, including clothing for men..	500 00	26 30	.....	26 30	473 70	.....
22	Rental, Spadina House.....	25,000 00	25,000 00	.....	25,000 00	.....	.....
22	Taxes, Spadina House.....	9,025 00	8,287 44	.....	8,287 44	737 56	.....
—	Equipment and service re flood lighting, decorations, etc.....	6,825 00	.....	.....	.....	6,825 00	.....
.....	Total, Parliament and Departmental Buildings.....	460,626 35	405,261 75	.....	405,261 75	68,375 83	13,011 23
22	Osgoode Hall, Salaries.....	29,605 00	23,118 81	.....	23,118 81	6,486 19	.....
22	Fuel, light, water and power.....	13,500 00	6,777 01	.....	6,777 01	6,722 99	.....
23	Furniture and incidentals.....	3,000 00	2,790 89	.....	2,790 89	209 11	.....
23	Telephone and Telegraph service.....	3,500 00	4,106 27	.....	4,106 27	.....	606 27
23	Cleaning of building.....	6,500 00	3,765 56	.....	3,765 56	2,734 44	.....
23	Fire protection.....	100 00	9 20	.....	9 20	90 80	.....
23	General repairs and alterations.....	5,000 00	6,732 41	.....	6,732 41	.....	1,732 41
23	Electric wiring and fixtures.....	200 00	14 61	.....	14 61	185 39	.....
23	Painting, interior and exterior.....	5,000 00	1,589 65	.....	1,589 65	3,410 35	.....
—	Fittings for vaults and offices.....	500 00	.....	.....	.....	500 00	.....
.....	Total, Osgoode Hall.....	66,905 00	48,904 41	.....	48,904 41	20,339 27	2,338 68
.....	Normal and Model Schools: Toronto, Repairs, alterations, etc.....	5,000 00	4,180 33	.....	4,180 33	819 67	.....
23	Repairs to fencing.....	500 00	47 71	.....	47 71	452 29	.....
23	Interior painting.....	1,500 00	2,639 96	.....	2,639 96	.....	1,139 96
—	Fire protection equipment.....	200 00	.....	.....	.....	200 00	.....
24	Repairs to boilers and heating.....	500 00	14 68	.....	14 68	485 32	.....
24	Furniture and furnishings.....	500 00	275 02	.....	275 02	224 98	.....
24	Ottawa, Repairs and incidentals.....	2,500 00	61 62	.....	61 62	2,438 38	.....
—	City of Ottawa, street watering.....	110 00	.....	.....	.....	110 00	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended October 31st, 1928

Department of Public Works—Continued	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over. expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Normal and Model Schools—Continued								
Ottawa—Continued								
Painting, interior and exterior.....	24	1,500 00		627 00		627 00	873 00	
Repairs to boilers and heating.....	24	1,000 00		490 00		490 00	510 00	
Repairs to roofs.....	—	500 00					500 00	
Fire protection equipment.....	—	200 00					200 00	
New door to main entrance (Normal School)	—	300 00					300 00	
Blinds.....	24	125 00		124 89		124 89	11	
London,								
Repairs and incidentals.....	24	1,100 00	500 00	1,158 71		1,158 71		58 71
Painting, interior and exterior.....	24	2,000 00		1,406 00		1,406 00	594 00	
Flag pole.....	—	250 00					250 00	
Repairs to heating plant.....	—	300 00					300 00	
Improvements to grounds.....	—	500 00					500 00	
Fire protection.....	—	200 00					200 00	
Hamilton,								
Repairs and incidentals.....	24	600 00		151 82		151 82	448 18	
Repairs to heating and plumbing.....	—	500 00					500 00	
Painting, interior and exterior.....	24	600 00		452 00		452 00	148 00	
Fire protection.....	—	200 00					200 00	
Peterborough,								
Repairs and incidentals.....	24	1,100 00		783 04		783 04	316 96	
Painting, fencing and class-rooms.....	—	1,300 00					1,300 00	
Repairs to heating plant.....	—	400 00					400 00	
Fire protection.....	—	200 00					200 00	
Repairs to brickwork.....	24	6,000 00		3,081 66		3,081 66	2,918 34	
Repairs to roof.....	24	4,000 00		3,080 45		3,080 45	919 55	
Drinking fountains.....	—	400 00					400 00	
Stratford,								
Repairs and incidentals.....	24	1,800 00		1,328 03		1,328 03	471 97	
Painting, interior and exterior.....	—	500 00					500 00	
Repairs to heating plant and improvements to steam lines.....	24	1,000 00		851 29		851 29	148 71	

Improvements in lighting system.....	—	150 00	.....	.....	.....	150 00
Fire protection.....	—	200 00	.....	.....	.....	200 00
North Bay,						
Repairs and incidentals.....	25	1,600 00	.....	998 96	998 96	601 04
Painting, interior and exterior.....	—	500 00	.....	.....	.....	500 00
Fire protection.....	—	200 00	.....	.....	.....	200 00
Repairs to entrance steps.....	—	500 00	.....	.....	.....	500 00
Changes in electric wiring.....	25	600 00	.....	550 00	550 00	50 00
Resetting boilers.....	25	2,000 00	.....	121 00	121 00	1,879 00
Renewing floor and floor drains in boiler room.....	—	1,000 00	.....	.....	.....	1,000 00
Belleville School for the Deaf,						
Repairs and incidentals.....	25	5,550 00	.....	6,415 20	6,415 20	865 20
Repairs and improvements to heating plant.....	25	1,500 00	.....	1,145 64	1,145 64	354 36
Repairs to grounds, roads and walks.....	25	1,500 00	.....	.....	.....	1,500 00
Painting, interior and exterior.....	25	600 00	.....	522 90	522 90	77 10
Equipment for kitchen.....	25	1,500 00	.....	563 76	563 76	936 24
Repairs to sewage plant, etc.....	—	1,000 00	.....	.....	.....	1,000 00
Reconstruction of greenhouse.....	—	1,500 00	.....	.....	.....	1,500 00
Addition to poultry house.....	—	600 00	.....	.....	.....	600 00
Extension and roofing of root house at barn.....	—	700 00	.....	.....	.....	700 00
Weather-stripping windows.....	—	700 00	.....	.....	.....	700 00
Furnishings (lockers).....	—	529 00	.....	.....	.....	529 00
Improvements to cold storage.....	—	500 00	.....	.....	.....	500 00
Brantford School for the Blind,						
Repairs and incidentals.....	25	1,300 00	.....	1,041 63	1,041 63	258 37
Grounds, roads and walks.....	25	500 00	.....	2,100 00	2,100 00	1,600 00
Painting, interior and exterior.....	25	1,800 00	.....	2,206 80	2,206 80	406 80
Fire protection.....	25	200 00	.....	230 94	230 94	30 94
Alterations to dining-room and kitchen.....	25	9,000 00	.....	10,068 51	10,068 51	1,068 51
Equipment for kitchen.....	25	3,000 00	.....	7,726 75	7,726 75	4,726 75
Street flushing and oiling.....	—	55 00	.....	.....	.....	55 00
Sandwich Training School,						
Repairs and incidentals.....	26	900 00	.....	359 24	359 24	540 76
Embrum Training School,						
Repairs and alterations.....	26	600 00	.....	265 00	265 00	335 00
Improvements to grounds.....	—	300 00	.....	.....	.....	300 00
Painting, interior and exterior.....	—	1,000 00	.....	.....	.....	1,000 00
Sturgeon Falls Training School,						
Repairs and incidentals.....	26	2,450 00	.....	1,546 75	1,546 75	903 25
Painting interior.....	—	350 00	.....	.....	.....	350 00
Monteith Northern Academy,						
Repairs and incidentals.....	26	1,100 00	.....	9 13	9 13	1,090 87
Painting, interior and exterior.....	26	2,500 00	.....	9 60	9 60	2,490 40
Repairs to plaster work.....	—	900 00	.....	.....	.....	900 00

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Public Works—Continued	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Normal and Model Schools—Continued								
Monteith Northern Academy—Continued								
Resetting boiler and steam mains.....	26	2,000 00	350 00	2,070 72		2,070 72		70 72
Extension of steam mains to principal's house and tank, and expenses in connection therewith.....	—	2,500 00					2,500 00	
Total, Educational Buildings.....	.....	90,769 00		58,706 74		58,706 74	42,029 85	9,967 59
Ontario Agricultural College,								
Repairs and incidentals.....	26	8,000 00	5,000 00	12,854 18		12,854 18		4,854 18
Alterations to Massey Hall.....	26	5,000 00		119 17		119 17	4,880 83	
Repairs to floor in dairy building.....	26	4,500 00		2,142 25		2,142 25	2,357 75	
Repairs to gymnasium.....	26	1,500 00		357 23		357 23	1,142 77	
Alterations and repairs to fruit house.....	—	5,000 00					5,000 00	
Painting interior and exterior main dining hall and kitchen building.....	26	2,500 00	3,033 47	4,625 53		4,625 53		2,125 53
Ontario Veterinary College,								
Repairs and incidentals.....	27	500 00		250 81		250 81	249 19	
Blower for sewage plant.....	27	300 00	23 30	323 30		323 30		23 30
Horticultural Experimental Station, Vineland, Repairs and incidentals.....	27	3,225 00	1,000 00	3,905 11		3,905 11		680 11
Western Ontario Experimental Farm, Ridge- town,								
Repairs and incidentals.....	27	2,000 00		1,107 35		1,107 35	892 65	
Township of Howard, drainage taxes.....	27	1,172 08		1,172 08		1,172 08		
Township of Howard, tile drainage debentures.....	—	475 53					475 53	
General repairs to community hall and school	—	500 00					500 00	
Eastern Dairy School, Kingston, Repairs and incidentals.....	27	1,000 00		386 34		386 34	613 66	

Kemptville Agricultural School, Repairs and incidentals.....	27	1,000 00	.....	704 51	.....	704 51	295 49	.....
Alterations on residence for assistant principal.....	27	5,100 00	.....	3,239 43	.....	3,239 43	1,860 57	.....
Painting barns.....	27	2,500 00	.....	8 00	.....	8 00	2,492 00	.....
Furniture and furnishings.....	27	500 00	200 00	511 50	.....	511 50	.....	11 50
Improvement to sewage plant.....	—	400 00	.....	.....	.....	.....	400 00	.....
Turkey Experimental Farm, Repairs and incidentals.....	—	200 00	.....	.....	.....	.....	200 00	.....
Vimy Ridge Farm, Repairs and incidentals.....	27	1,750 00	.....	1,142 89	.....	1,142 89	607 11	.....
Total, Agricultural Buildings.....	.....	47,122 61	.....	32,849 68	.....	32,849 68	21,967 55	7,694 62
Algoma District, Repairs, alterations, etc.....	28	1,850 00	1,100 00	2,503 34	.....	2,503 34	.....	653 34
Furniture and furnishings.....	28	400 00	400 00	495 76	.....	495 76	.....	95 76
Platform for guns and improvements to grounds.....	—	150 00	.....	.....	.....	.....	150 00	.....
Local improvement taxes.....	—	495 00	.....	.....	.....	.....	495 00	.....
Cochrane District, Repairs and alterations, etc.....	28	1,300 00	300 00	1,310 37	.....	1,310 37	.....	10 37
Steel filing equipment, Land Titles Office.....	28	500 00	.....	51 25	.....	51 25	448 75	.....
Painting interior and exterior of court house	28	3,000 00	.....	4 80	.....	4 80	2,995 20	.....
Steel cells, South Porcupine, including interior alterations.....	28	2,600 00	500 00	2,855 67	.....	2,855 67	.....	255 67
Bath room in gaoler's house, South Porcupine.....	—	350 00	.....	.....	.....	.....	350 00	.....
Painting interior and exterior, Hearst gaol.....	—	1,000 00	.....	.....	.....	.....	1,000 00	.....
Kenora District, Repairs and alterations, etc.....	28	1,400 00	.....	1,032 77	.....	1,032 77	367 23	.....
Furniture and furnishings.....	28	600 00	.....	582 28	.....	582 28	17 72	.....
Re-covering roof of court house, etc.....	28	3,500 00	.....	2,284 20	.....	2,284 20	1,215 80	.....
Painting, interior and exterior.....	28	400 00	.....	262 50	.....	262 50	137 50	.....
Blinds for court house.....	—	150 00	.....	.....	.....	.....	150 00	.....
Repairs and alterations to gaol, Kenora.....	—	5,000 00	.....	.....	.....	.....	5,000 00	.....
Manitowlin District, Repairs to court house, etc.....	28	500 00	.....	175 74	.....	175 74	324 26	.....
Furniture and furnishings.....	29	200 00	.....	21 03	.....	21 03	178 97	.....
Painting interior and exterior of registry office	—	300 00	.....	.....	.....	.....	300 00	.....
Muskoka District, Repairs and alterations, etc.....	29	800 00	.....	522 50	.....	522 50	277 50	.....
Furniture and furnishings.....	29	200 00	.....	37 11	.....	37 11	162 89	.....
Steel cells in gaol and alterations in connection therewith.....	29	4,000 00	.....	35 00	.....	35 00	3,965 00	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended October 31st, 1928

Department of Public Works—Continued	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Nipissing District,							
Repairs and alterations, etc.	29	1,300 00		722 72		722 72	
Furniture and furnishings.	29	200 00	200 00	273 18		273 18	
Improvements to grounds.	—	50 00					
Parry Sound District,							
Repairs and alterations, etc.	29	800 00		407 94		407 94	
Furniture and furnishings.	29	375 00		269 19		269 19	
Fencing to court house grounds.	—	1,200 00					
Filing cases for registrar's vault.	29	600 00	50 00	646 50		646 50	
Re-shingling and repairs to roof.	—	500 00					
Repairs to gaoler's residence.	—	550 00					
Rainy River District,							
Repairs and alterations, etc.	29	1,600 00	100 00	1,659 19		1,659 19	
Furniture and furnishings.	29	1,200 00	1,025 00	1,765 25		1,765 25	
Reconstruction of old registry office.	—	2,500 00					
Sudbury District,							
Repairs and alterations, etc.	29	1,400 00	500 00	1,219 02		1,219 02	
Electric light, service and power.	30	200 00		135 00		135 00	
Furniture and furnishings.	30	1,300 00	1,125 00	2,348 46		2,348 46	
Improvements in heating.	—	300 00					
Steel vault fittings.	—	800 00					
Temiskaming District,							
Repairs and alterations, etc.	30	700 00	700 00	1,217 29		1,217 29	
Furniture and furnishings.	30	200 00	500 00	588 42		588 42	
Earth grading, etc., Haileybury court house and gaol.	—	200 00					
Salary of caretaker, New Liskeard.	30	660 00		660 00		660 00	
Salary of stationary engineer, Haileybury.	—	1,200 00					
Thunder Bay District,							
Repairs and alterations, etc.	30	2,500 00	1,350 00	3,568 10		3,568 10	
Furniture and furnishings.	30	300 00	800 00	359 83		359 83	
Salary of stationary engineer, Port Arthur.	—	1,200 00					

Paint for floors of gaol.....	30	200 00	190 50	9 50	500 00
Painting court house interior.....	—	500 00	443 96	556 04	100 00
Improvements in grounds and drainage.....	30	1,000 00	443 96	100 00	74 45
Improvements in ventilation of lavatory.....	—	100 00	325 55	238 20	1 80
Painting registry office, Fort William.....	31	400 00	472 00	29,684 62	4,841 36
Steel shelving, registry office, Fort William.....	31	240 00	472 00	29,684 62	4,841 36
Repairs to boiler at gaol, Port Arthur.....	31	472 00	472 00	29,684 62	4,841 36
Total, District Buildings.....	.....	53,442 00	29,684 62	29,684 62	4,841 36
Miscellaneous,					
Salaries.....	31	45,250 00	44,281 86	968 14	2,473 64
Automobiles, purchase, etc.....	31	18,000 00	15,526 36	9,109 65	2,609 65
Services, travelling and other expenses.....	31	6,500 00	9,109 65	128 63	28 63
Contingencies.....	31	100 00	128 63	715 01	215 01
Motion Picture Studio, Trenton,	32	500 00	715 01	26,839 73	839 73
Repairs and incidentals.....	32	500 00	715 01	26,839 73	839 73
Insurance, including installation of lightning rods.....	32	26,000 00	26,839 73	308 90	8 90
Labour Employment Office, Front Street West, Toronto,	32	300 00	308 90	252 49	47 51
Repairs and incidentals.....	32	300 00	308 90	299 87	13
Labour Employment Office, Church Street, Toronto,	32	300 00	299 87	8,355 98	5,355 98
Repairs and incidentals.....	32	300 00	299 87	12,577 00	923 00
Experimental Buildings, Stanley Park, Toronto	32	3,000 00	8,355 98	423 95	.....
Repairs, alterations, etc.....	32	13,500 00	12,577 00	76 05	.....
110 University Avenue,	32	500 00	76 05	118,471 53	9,057 90
Repairs and incidentals.....	32	500 00	76 05	118,471 53	9,057 90
Taxes, government properties.....	32	500 00	76 05	732,399 38	48,656 51
Demolishing buildings and erecting fencing.....	32	500 00	76 05	732,399 38	48,656 51
Total, Miscellaneous.....	.....	114,250 00	118,471 53	732,399 38	48,656 51
Maintenance and Repairs, Government Buildings.....	.....	888,464 96	732,399 38	5,358 00	142 00
Public Works :				24,120 94	5,879 06
Lockmasters, bridge tenders, etc.....	32	5,500 00	5,358 00	5,023 74	976 26
Maintenance of locks, dams, bridges, etc.....	33	30,000 00	24,120 94	2,804 36	3,195 64
Surveys and inspections.....	34	6,000 00	5,023 74	1,599 92	1,400 08
Equipment, boats, rubber boots, etc.....	34	6,000 00	2,804 36	2,559 73	7,440 27
Wages and expenses of supervising foremen.....	34	3,000 00	1,599 92	1,178 83	3,821 17
Storage dams.....	34	10,000 00	2,559 73	1,178 83	3,821 17
Cutting and purchase of timber, etc.....	34	5,000 00	1,178 83	1,178 83	3,821 17

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Public Works—Continued	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Works—Continued								
Drainage:	34	133,400 00			108,575 20	108,575 20	24,824 80	
Municipal bridges.....							967 01	
Addington and Frontenac.....	38	2,500 00			1,532 99	1,532 99		
Centre Simcoe.....	38	1,000 00			1,356 70	1,356 70		356 70
East Simcoe.....	38	2,000 00			1,538 50	1,538 50	441 50	
Haliburton.....	39	1,700 00			1,455 87	1,455 87	244 13	
Mad River Clearing, Sunnidale.....	39	1,000 00			520 50	520 50	479 50	
Muskoka.....	39	2,500 00			1,041 62	1,041 62	1,458 38	
Nipissing.....	39	3,300 00			940 75	940 75	2,359 25	
North Bruce.....	39	1,000 00			942 75	942 75	57 25	
North Hastings.....	39	2,500 00			922 62	922 62	1,577 38	
North Lanark.....	39	1,000 00					1,000 00	
North Ontario.....	39	1,400 00			1,320 34	1,320 34	79 66	
Parry Sound.....	39	2,700 00			26 00	26 00	2,674 00	
Renfrew.....	39	2,500 00			2,478 86	2,478 86	21 14	
Sauble River Clearing, Anabel.....	39	2,000 00			1,066 50	1,066 50	933 50	
Municipal, Sarawak.....	39	5,000 00			50 50	50 50	4,949 50	
Works in progress, 1926-27.....	39	5,000 00					5,000 00	
Public Works.....		236,000 00		38,906 96	127,528 26	166,435 22	69,921 48	356 70
Public Buildings:								
Parliament and Departmental Buildings,								
Additional accommodation.....	39	175,000 00	65,000 00		202,833 89	202,833 89		27,833 89
Equipment and furnishings.....	40	91,300 00			76,809 56	76,809 56	14,490 44	
Accommodation for Highways Department								
and gardener.....	40	27,000 00			14,593 32	14,593 32	12,406 68	
Painting, inside and outside work.....	41	15,000 00			118 23	118 23	14,881 77	
Sprinkler system for fire protection.....	41	10,000 00			2,664 72	2,664 72	7,335 28	
Ontario Hospitals, additions and alterations.....	—	30,000 00					30,000 00	

Ontario Hospital, Brockville, Construction of works, etc., re laundry bldg.	41	55,500 00	28,000 00	57,415 37	57,415 37	1,000 00	1,915 37
Ash hoist and expenses connected therewith	—	1,000 00	.....	.....	.....	5,000 00	.....
Automatic telephone system installation	—	5,000 00	.....	.....	.....	60,000 00	.....
Additional home for nurses	—	60,000 00	.....	.....	.....	.....	.....
Ontario Hospital, Cobourg,	—	.....	.....	.....	.....	.....	.....
Cold storage plant machinery, etc.	—	3,500 00	.....	.....	.....	3,500 00	.....
Ontario Hospital, Hamilton,	—	.....	.....	.....	.....	.....	.....
New amusement hall	—	60,000 00	.....	.....	.....	60,000 00	.....
Addition to nurses' home, furniture, etc.	—	60,000 00	.....	.....	.....	60,000 00	.....
Installation of laundry machinery	—	11,000 00	.....	.....	.....	11,000 00	.....
Addition to water supply equipment	41	5,500 00	.....	3,041 78	3,041 78	2,458 22	.....
To build new infirmary, furniture, etc.	41	50,000 00	.....	11,029 09	11,029 09	38,970 91	.....
Ontario Hospital, Kingston,	.....	.....	.....	.....	.....	.....	.....
Laundry building and machinery, furniture, etc.	41	52,000 00	20,000 00	56,957 74	56,957 74	.....	4,957 74
Repairing and remodelling of existing build- ings, Mowat Wing, furniture, furnish- ings, etc.	42	140,000 00	45,000 00	161,179 00	161,179 00	.....	21,179 00
Ontario Hospital, London,	42	10,000 00	.....	.....	.....	93 47	.....
Cold storage plant and machinery	—	18,000 00	.....	9,906 53	9,906 53	18,000 00	.....
Installation of laundry machinery	.....	.....	.....	.....	.....	.....	.....
Ontario Hospital, Mimico,	.....	.....	.....	.....	.....	.....	.....
Township of Etobicoke, proportion of cost of sewage disposal plant, etc.	43	10,000 00	.....	2,330 87	2,330 87	7,669 13	.....
Alterations to water system	42	5,000 00	.....	2,181 63	2,181 63	2,818 37	.....
Payment to Etobicoke for sewer connections	43	18,000 00	.....	18,000 00	18,000 00	.....	.....
Material for new sewer line and meter	43	1,000 00	.....	254 91	254 91	745 09	.....
Ontario Hospital, Orillia,	.....	.....	.....	.....	.....	.....	.....
To complete construction and equipment of industrial building	43	3,500 00	.....	2,324 76	2,324 76	1,175 24	.....
Boiler plant equipment	43	665 00	.....	665 00	665 00	.....	.....
Installation of new laundry machinery	43	8,000 00	.....	6,773 95	6,773 95	1,226 05	.....
Residence for assistant superintendent	—	7,000 00	.....	.....	.....	7,000 00	.....
Automatic telephone system installation	—	5,000 00	.....	.....	.....	5,000 00	.....
Kitchen equipment, dormitory building	43	400 00	.....	395 18	395 18	4 82	.....
Ontario Hospital, Penetanguishene, Elevated water tank and new fire pump	—	12,000 00	.....	.....	.....	12,000 00	.....
Ontario Hospital, Toronto,	.....	.....	.....	.....	.....	.....	.....
Laundry building, machinery and equipment	43	11,500 00	.....	10,923 02	10,923 02	576 98	.....
Railway siding	43	2,000 00	.....	1,789 81	1,789 81	210 19	.....
Coal trestle at boiler house	43	4,700 00	8,000 00	11,287 20	11,287 20	.....	6,587 20
Addition to nurses' house	—	7,500 00	.....	.....	.....	7,500 00	.....
Installation of soft water tanks at laundry	—	700 00	.....	.....	.....	700 00	.....
Flat work ironer in laundry	43	1,000 00	.....	60 00	60 00	940 00	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended
October 31st, 1928

Department of Public Works—Continued	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Buildings—Continued								
Ontario Hospital, Toronto—Continued	44	1,500 00			1,248 00	1,248 00	252 00	
Fencing.....								
Ontario Hospital, Whitby,	44	50,000 00			1,218 42	1,218 42	48,781 58	
Construction of works, furniture, etc.....		40,000 00					40,000 00	
Store house building.....	44	4,840 00	895 00		5,735 00	5,735 00		895 00
Laundry equipment.....								
Ontario Hospital, Woodstock,	—	100,000 00					100,000 00	
New building to accommodate 400 patients..	—	4,000 00					4,000 00	
New dam and bridge over creek.....								
Psychiatric Hospital, Toronto,	44	9,000 00			4,960 47	4,960 47	4,039 53	
Construction of tunnel and steam lines from east block.....								
Mercer Reformatory,	—	2,000 00					2,000 00	
Additions and alterations.....								
Guelph Reformatory,	—	6,000 00					6,000 00	
Additions and alterations.....		75,000 00					75,000 00	
Building for criminal insane prisoners.....	44	3,000 00			2,550 00	2,550 00	450 00	
Purchase and installation of laundry mach- inery.....								
Burwash Industrial Farm,	—	6,000 00					6,000 00	
Construction of works, furniture and furnish- ings, etc.....								
Boys' Training School, Bowmanville,	44	125,000 00	20,000 00		141,077 26	141,077 26		16,077 26
Purchase of land, construction of works, etc.								
Northern Academy, Monteith,	45	2,500 00			800 00	800 00	1,700 00	
New boiler in central heating plant, and piping to superintendent's residence.....								
Normal School Building on grounds of Ontario	—	50,000 00					50,000 00	
Agricultural College, Guelph.....								
Agricultural School, Ridgetown,	45	1,000 00			806 55	806 55	193 45	
Farm office building.....								

Teachers Training College, Hamilton, Construction of works, buildings, furniture and furnishings, etc.	45	205,000 00	.....	.....	171,330 74	33,669 26	.....
North Bay Normal School, fencing.	45	1,700 00	.....	.....	1,700 00	.....	.....
Ontario Training College for Technical Teachers, Hamilton,	—	10,000 00	.....	.....	.....	10,000 00	.....
Grounds and walks.	—	50,000 00	.....	.....	.....	50,000 00	.....
Ontario Agricultural College, Guelph, Horticultural building.	—	5,000 00	.....	.....	.....	5,000 00	.....
Extension of judging pavilion.	—	2,400 00	.....	.....	.....	2,400 00	.....
Enlargement of main sewage plant.	—	.....	.....	.....	.....	.....	.....
Well pump, pump-house, etc., to increase water supply.	45	5,000 00	.....	.....	129 59	4,870 41	.....
Kemptville Agricultural School, Dairy barn.	45	8,000 00	.....	.....	6,143 64	1,856 36	.....
Addition to boys' residence.	45	12,000 00	.....	.....	8,870 33	3,129 67	.....
Turkey Experimental Farm, House for superintendent.	—	3,000 00	.....	.....	.....	3,000 00	.....
Vimy Ridge Farm, Electric lighting system, etc.	45	2,500 00	.....	.....	51 00	2,449 00	.....
Horticultural Experimental Station, Vineland. Root house.	46	1,500 00	.....	.....	1,147 71	352 29	.....
Greenhouse.	46	15,000 00	.....	.....	5,582 00	9,418 00	.....
House for staff.	46	7,000 00	.....	.....	6,834 47	165 53	.....
Water supply.	—	700 00	.....	.....	.....	700 00	.....
Algoma District, Purchase of additional land at gaol, Sault Ste. Marie.	46	1,000 00	.....	.....	895 75	104 25	.....
Fencing of gaol grounds, etc.	—	500 00	.....	.....	.....	500 00	.....
Kenora District, Building gaol at Kenora.	—	25,000 00	.....	.....	.....	25,000 00	.....
Nipissing District, New gaol, North Bay.	—	50,000 00	.....	.....	.....	50,000 00	.....
Parry Sound District, Stone boundary, walks and filling in grounds, etc.	—	4,000 00	.....	.....	.....	4,000 00	.....
Rainy River District, Completion of registry office, furniture, etc., Fort Frances.	46	2,500 00	.....	.....	1,420 63	1,079 37	.....
Additional cost of Queenston limestone for Fort Frances Registry office.	46	737 20	.....	.....	737 20	.....	.....
Alterations to court house to provide addi- tional accommodation.	46	2,500 00	.....	.....	2,238 35	261 65	.....
Sudbury District, New gaol, Sudbury.	—	50,000 00	.....	.....	.....	50,000 00	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Public Works—Continued	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Buildings—Continued							
Temiskaming District,							
Additional accommodation, Mining Record-							
er's office, Swastika.....	—	1,800 00				1,800 00	
Steel cells, Kirkland Lake.....	—	2,500 00				2,500 00	
Steel cells, Elk Lake.....	46	700 00			644 00	644 00	
Grilles to gaol window, Haileybury.....	46	450 00			356 50	356 50	
Thunder Bay District,							
Storm sash and grilles to gaol.....	—	1,000 00				1,000 00	
Flag pole, Land Titles Office, Fort William.....	—	250 00				250 00	
Flag pole, Court House, Port Arthur.....	—	375 00				375 00	
Balance of contract, Court house, Port Arthur	46	1,000 00			1,000 00	1,000 00	
Miscellaneous,							
Ontario Government Building, Exhibition	46	50,000 00			50,000 00	50,000 00	
Park.....							
Ontario Government Building, Exhibition	47	5,000 00	2,000 00		6,987 01	6,987 01	1,987 01
Park, exhibits, furnishings, etc.....							
Raising and housing the hull of His Majesty's							
schooner "Nancy".....	47	2,500 00		2,303 71		2,303 71	
Public Buildings.....		1,988,217 20		2,303 71	1,078,000 18	1,080,303 89	989,345 78
Supply Bill.....		3,205,032 16		859,570 75	1,205,528 44	2,065,099 19	1,270,807 38
Statutory:							
Minister's salary.....	47			8,000 00		8,000 00	
Drainage aid work.....	47				16,846 00	16,846 00	
Salaries not otherwise provided for.....	47			278 86		278 86	
Statutory.....				8,278 86	16,846 00	25,124 86	

Special Warrants:									
Purchase of property on the south-east corner of Dundas and Simcoe Streets, Toronto.	47	.....	.....	.....	1,218 75	1,218 75	.....	.....	.....
Purchase of part of lot 6, 3rd concession, formerly Township of McKim, now in Sudbury, and other expenses therewith...	47	.....	.....	.....	4,000 00	4,000 00	.....	.....	.....
Purchase of property, 43 Queen's Park, Toronto.	47	.....	.....	.....	40,262 77	40,262 77	.....	.....	.....
Payment re purchase price of Mowat Hospital, Kingston.	47	.....	.....	.....	75,000 00	75,000 00	.....	.....	.....
Special Warrants.....	.....	.....	.....	.....	120,481 52	120,481 52	.....	.....	.....
Public Works Department.....	.....	.....	.....	867,849 61	1,342,855 96	2,210,705 57	.....	.....	.....

DEPARTMENT OF PUBLIC WORKS

Hon. G. S. Henry.....Minister (Statutory)..... 8,000 00

MAIN OFFICE

Salaries (\$67,788.40)

Geo. Hogarth.....	Deputy Minister.....	12 months	4,600 00
E. Purvis.....	Secretary to Minister.....	12 "	2,000 00
A. J. Halford.....	Engineer.....	12 "	4,000 00
J. W. Hackner.....	Assistant Engineer.....	12 "	3,000 00
J. A. Michaud.....	Senior Draughtsman.....	12 "	2,100 00
F. R. Heakes.....	Architect.....	12 "	5,000 00
Geo. White.....	Assistant Architect.....	12 "	3,450 00
E. M. Allen.....	Senior Architectural Draughtsman.....	12 "	2,700 00
A. C. B. Nicol.....	" " ".....	12 "	2,700 00
E. H. Russell.....	" " ".....	12 "	2,550 00
F. I. Morren.....	" " ".....	12 "	2,400 00
A. Grant.....	" " ".....	12 "	2,200 00
W. B. Hackett.....	" " ".....	12 "	2,400 00
A. Blyth.....	Architectural Draughtsman.....	12 "	2,000 00
R. J. Roberts.....	" " ".....	12 "	1,900 00
Robert S. Wright.....	" " ".....	10 "	1,438 40
A. M. Taylor.....	" " ".....	12 "	2,000 00
W. C. Merrick.....	Senior Clerk.....	12 "	2,100 00
Sidney Wood.....	Clerk, Architect's Branch.....	12 "	1,800 00
Duncan McLean.....	" " ".....	12 "	1,600 00
C. Kentleton.....	Principal Clerk.....	12 "	2,100 00
A. C. Smith.....	Senior Clerk.....	12 "	1,600 00
M. St. Charles.....	Secretary to Deputy Minister.....	12 "	1,500 00
F. Wiley.....	Senior Clerk Stenographer.....	12 "	1,500 00
W. Tobin.....	" " ".....	12 "	1,300 00
D. B. Gillis.....	Clerk Stenographer.....	12 "	1,200 00
M. C. Kellough.....	" " ".....	12 "	1,200 00
M. D. Ross.....	" " ".....	12 "	1,125 00
Edward Meagher.....	Clerk Stenographer, Engineer's Branch.....	12 "	1,125 00
C. Forrester.....	Messenger and Collector.....	12 "	1,500 00
Jas. Vance.....	Clerk of Works.....	12 "	1,700 00

Contingencies (\$15,428.73)

Temporary Services.—L. D. Brown, plumber at 166.66 per mo., 1,839.67; M. E. Comisky, junior clerk stenographer at 68.75 per mo., 244.00; M. Creswick, stenographer at 68.75 per mo., 306.73; H. Digby, secretary and purchasing agent at 266.66 per mo., 3,199.92; V. L. Gladman, architectural draughtsman at 166.66 per mo., 1,999.92; L. G. Odam, filing clerk at 108.33 per mo., 1,299.96; R. Walker, dietitian manager at 25.00 per wk., 154.16.....	9,044 36
Extra Services.—Wm. Bain, 100.00; John Bennett, 100.00; R. Brown, 100.00; W. J. Campbell, 100.00; J. Gould, 100.00; E. M. Sexsmith, 100.00.....	600 00
Advertising.—Ayr News, 4.00; Beacon-Herald of Stratford, Ltd., 5.18; Cochrane Northland Post, Ltd., 3.60; The Daily Times, 2.00; Daily Times Journal, 4.00; The Freemason, 8.60; The Free Press, 8.00; Globe Printing Co., 24.00; The Haileyburian, 9.60; Hamilton Herald, 6.00; Hamilton Spectator, Ltd., 6.00; The Intelligencer, 4.00; Journal Dailies, 9.20; Kenora Miner Publishing Co., 9.60; Mail and Empire, 25.50; News-Chronicle Publishing Co., Ltd., 4.00; Northern Miner Press, 6.00; The Nuggett, 4.00; Parry Sound Canadian, 3.20; Peterborough Examiner, Ltd., 4.00; Preston & Sons, Ltd., 6.00; The Recorder, 2.50; Sault Daily Star, 4.80; Sudbury Star, 4.00; Toronto Daily Hebrew Journal, 6.00.....	173 78
Miscellaneous.—Art Metropole, blueprints, 13.98; Burroughs Adding Machine Co., maintenance charges, 29.22; D. Gestetner, Ltd., machine and stand, 337.50; W. H. Hoidge, services as valuator, 64.58; King's Printer, typewriter, 370.15; stationery, printing, etc., 3,298.04; J. Frank Raw Co., Ltd., architectural apparatus, 571.03; United Typewriter Co., Ltd., inspections, 123.50; Sundries—car tickets, 240.00; cartage, 16.54; express, 55.97; freight, 6.90; newspapers and periodicals, 156.35; postage, 75.00; telegrams, 194.24; petty disbursements, 57.59.....	5,610 59

Carried forward..... 83,217 13

Brought forward 83,217 13

Travelling Expenses (\$2,743.57)

E. M. Allen, 146.05; Alex. Blyth, 17.20; W. B. Hackett, 3.55; J. W. Hackner, 524.06; F. R. Heakes, 30.60; Hon. G. S. Henry, 1,000.00; Geo. Hogarth, 152.38; J. A. Michaud, 159.05; A. C. B. Nicol, 16.40; R. J. Roberts, 47.84; E. H. Russell, 28.50; Geo. White, 240.91; R. S. Wright, 377.03 2,743 57

Main Office \$85,960.70

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS

GOVERNMENT HOUSE

Salaries (\$16,500.00)

Thos. Lymer	Steward	12 months	1,200 00
H. Johnston	Gardener	12 "	1,600 00
W. J. Jackson	Engineer	12 "	1,900 00
J. Hornby	Gardener	12 "	1,300 00
A. Lindow	"	12 "	1,200 00
A. Brehurt	"	12 "	1,200 00
T. Vine	Porter and Messenger	12 "	1,200 00
T. Ellaby	Cleaner and Helper	12 "	1,200 00
H. Cate	Fireman	12 "	1,200 00
I. Whittaker	"	12 "	1,200 00
W. Hamilton	"	12 "	1,200 00
J. Lauder	"	12 "	1,200 00
E. Deans	Housekeeper	12 "	900 00

Pay List for Assistant Gardeners, etc., and Repairs to Grounds (\$2,580.76)

Department of Public Highways, 23.75; W. Graham, 34.00; Gutta Percha & Rubber, Ltd., 48.60; King Construction Co., Ltd., 5.00; S. McCord Co., Ltd., 111.26; Thos. Meredith Co., Ltd., 25.50; Pay list, wages of men, 1,704.00; Geo. Pearsall & Son, 14.95; D. Spence, 74.20; Steele, Briggs Seed Co., Ltd., 539.50 2,580 76

Water, Fuel, Light and Power (\$9,251.13)

P. Burns & Co., Ltd., 293.83; Consumers Gas Co., 378.96; McColl Brothers, Ltd., 6,886.21; Milnes Coal Co., Ltd., 44.00; Treasurer, City of Toronto, 672.85; Toronto Hydro-Electric System, 975.28 9,251 13

Repairs and Contingencies (\$4,976.26)

Baker Carpet Cleaning Co., 20.78; Canadian Colours & Chemicals, Ltd., 12.00; Canadian General Electric Co., Ltd., 15.32; Canadian Laco Lamps, Ltd., 55.48; Canadian Westinghouse Co., Ltd., 66.51; Consolidated Plate Glass Co., Ltd., 42.11; Day Sign Co., 15.00; Douglas Brothers, 410.23; Empire Window Cleaning Co., 112.50; Garlock Packing Co., 38.08; International Varnish Co., Ltd., 23.23; King's Printer, 949.42; R. Laidlaw Lumber Co., Ltd., 104.20; Langley's, Ltd., 99.30; Rice Lewis & Son, Ltd., 62.01; Maxm Lamps, Ltd., 37.79; Thos. Meredith & Co., 25.60; Monastery of Our Lady of Charity, 455.44; The Jas. Morrison Brass Manufacturing Co., Ltd., 11.07; McColl Brothers, Ltd., 19.22; H. McLean, 20.00; Parker's Dye Works, Ltd., 270.75; Pay list, wages of men, 1,334.85; D. Pike Co., Ltd., 12.50; Ryrie-Birks, Ltd., 26.60; The Robert Simpson Co., Ltd., 240.86; Stevenson & Madden, 28.45; Trelco, Ltd., 33.27; United Typewriter Co., Ltd., 10.00; Vokes Hardware Co., Ltd., 12.90; Whirlwind Carpet Cleaners, Ltd., 335.08; petty disbursements, 75.71 4,976 26

Furniture and Furnishings (\$4,246.96)

Cassidy's, Limited, 427.00; John Catto Co., 21.00; The T. Eaton Co., Ltd., 434.00; Excelsior Brushes, Ltd., 52.15; R. Gardner Co., Ltd., 22.00; Thos. Lymer, 215.02; McDonald & Wilson Lighting Studios, Ltd., 13.35; The Robert Simpson Co., Ltd., 3,062.44 4,246 96

Uniforms for Messengers, Gardeners and Other Help (\$168.50)

The Robert Simpson Co., Ltd. 168 50

Carried forward 123,684 31

Brought forward..... 123,684 31

Telephone Service (\$797.04)

The Bell Telephone Co..... 797 04

Government House..... \$38,520 65

PARLIAMENT AND DEPARTMENTAL BUILDINGS

Salaries (\$125,224.88)

Walter Blackwell.....	Housekeeper.....	12 months	2,700 00
M. J. Collier.....	Assistant Housekeeper.....	12 "	1,800 00
W. P. Thompson.....	Cleaner and Helper.....	12 "	1,500 00
Wm. Campbell.....	" ".....	12 "	1,400 00
J. A. Henry.....	" ".....	12 "	1,400 00
J. Whyte.....	" ".....	12 "	1,400 00
T. Fenwick.....	" ".....	12 "	1,400 00
T. Durkin.....	" ".....	12 "	1,400 00
M. Bryan.....	" ".....	12 "	1,400 00
J. Carroll.....	" ".....	12 "	1,400 00
J. Johnston.....	" ".....	12 "	1,400 00
J. Gould.....	" ".....	12 "	1,350 00
R. Shriner.....	" ".....	12 "	1,350 00
W. Bain.....	" ".....	12 "	1,350 00
J. Dunlop.....	" ".....	12 "	1,300 00
T. Buttress.....	" ".....	12 "	1,300 00
A. R. Sherwood.....	" ".....	12 "	1,300 00
S. McIlroy.....	" ".....	8½ "	918 14
F. Jones.....	" ".....	12 "	1,200 00
J. Brown.....	" ".....	12 "	1,200 00
R. S. Young.....	" ".....	12 "	1,200 00
P. Benzies.....	" ".....	12 "	1,200 00
E. Flint.....	" ".....	12 "	1,200 00
A. Graham.....	" ".....	12 "	1,200 00
W. J. Heaney.....	" ".....	12 "	1,200 00
G. Currell.....	" ".....	12 "	1,200 00
G. Knox.....	" ".....	12 "	1,200 00
R. Guinn.....	" ".....	4½ "	524 97
C. Carlyle.....	Porter and Messenger.....	12 "	1,350 00
J. S. Day.....	" ".....	12 "	1,200 00
S. McKenzie.....	Elevator Attendant.....	12 "	1,400 00
T. L. Cordell.....	" ".....	12 "	1,401 42
Geo. Anderson.....	" ".....	12 "	1,400 00
M. Button.....	" ".....	12 "	1,200 00
J. W. Smith.....	" ".....	12 "	1,200 00
R. Power.....	" ".....	7 "	787 50
S. Pears.....	Watchman.....	12 "	1,400 00
R. Curzon.....	" ".....	12 "	1,400 00
M. J. Dodds.....	" ".....	12 "	1,400 00
A. Kennedy.....	" ".....	12 "	1,400 00
J. Gillis.....	" ".....	12 "	1,400 00
S. Dunbar.....	" ".....	12 "	1,300 00
H. W. Watson.....	" ".....	12 "	1,300 00
E. Phair.....	" ".....	10 "	1,166 60
E. Longstaff.....	Speaker's Messenger.....	12 "	750 00
Thos. Burns.....	Stationary Engineer.....	12 "	2,000 00
Henry G. Walsh.....	" " East Block.....	12 "	1,800 00
J. Bennett.....	Assistant Stationary Engineer.....	12 "	1,600 00
S. T. Pearson.....	" " ".....	12 "	1,600 00
W. G. Sheridan.....	" " ".....	12 "	1,500 00
J. Stitt.....	Fireman.....	12 "	1,400 00
J. Bartley.....	" ".....	12 "	1,400 00
G. F. Pownall.....	" ".....	12 "	1,400 00
G. A. Pownall.....	" ".....	12 "	1,400 00
F. Cope.....	" ".....	12 "	1,400 00
Jas. Gillespie.....	" ".....	12 "	1,400 00
J. Scriven.....	" ".....	12 "	1,400 00
N. Pellow.....	" ".....	12 "	1,300 00
W. Pearson.....	" ".....	12 "	1,200 00
J. J. Meagher.....	Head Gardener.....	12 "	1,600 00

Carried forward..... 205,729 98

Brought forward..... 205,729 98

Salaries—Continued

P. Quigley.....	Gardener.....	12 months	1,400 00
W. Pierce.....	".....	12 "	1,400 00
T. Goulding.....	".....	12 "	1,400 00
W. Douglas.....	".....	12 "	1,400 00
M. Gott.....	Head Telephone Operator.....	12 "	1,800 00
E. Devlin.....	Telephone Operator.....	12 "	1,200 00
C. E. I. Dean.....	".....	12 "	1,200 00
C. M. Hunter.....	".....	12 "	975 00
M. Wale.....	".....	12 "	975 00
I. Penrose.....	".....	12 "	975 00
D. Smith.....	".....	12 "	975 00
A. Dixon.....	".....	7 "	568 75
E. M. Sexsmith.....	Telegraph Operator.....	12 "	1,500 00
S. W. Lowe.....	Assistant Telegraph Operator.....	12 "	900 00
Elizabeth Turner.....	Laundress.....	12 "	825 00
M. Forsyth.....	".....	12 "	825 00
Annie Brown.....	Charwoman.....	12 "	775 00
Elizabeth Beck.....	".....	12 "	775 00
Rose A. Brady.....	".....	12 "	700 00
Edith R. Clarke.....	".....	12 "	775 00
Mary Clarke.....	".....	12 "	775 00
Isabella Connell.....	".....	12 "	775 00
Elizabeth Craik.....	".....	12 "	775 00
Lilly Dursley.....	".....	12 "	775 00
Annie Grant.....	".....	12 "	775 00
Mary Gordon.....	".....	12 "	775 00
Amy W. Kerby.....	".....	12 "	775 00
C. Kenny.....	".....	12 "	775 00
Florence Lee.....	".....	12 "	775 00
Mary A. McNulty.....	".....	12 "	700 00
Florence McKay.....	".....	12 "	775 00
Margaret Morrant.....	".....	12 "	775 00
Eliza Osborne.....	".....	12 "	775 00
Ellen Power.....	".....	12 "	775 00
Mary Smith.....	".....	12 "	775 00
Mary Edgar.....	".....	12 "	700 00
E. Fairacre.....	".....	12 "	700 00
Helen Bremner.....	".....	12 "	700 00
Helen Kilbride.....	".....	12 "	700 00
Margaret E. Morris.....	".....	12 "	700 00
Elizabeth Perkins.....	".....	12 "	700 00
F. Taylor.....	".....	12 "	700 00
Agnes McFaul.....	".....	12 "	700 00
Johan White.....	".....	12 "	700 00
A. Burton.....	".....	12 "	775 00
A. Cookes.....	".....	12 "	775 00
M. Sloman.....	".....	12 "	775 00
C. Stewart.....	".....	12 "	700 00
Charwomen (Temporary).....			1,757 50

Salaries Not Provided for (Statutory), (\$278.86)

S. J. Bredin.....Assistant Stationary Engineer.. 2½ months 278 86

Water and Fuel (\$32,149.14)

P. Burns & Co., Ltd., 1,890.28; Canada Coal Co., Ltd., 26,235.91; Coal Importers, Ltd., 15.00; Doan Coal Co., Ltd., 65.50; Lake Simcoe Ice Co., Ltd., 103.20; Geo. Sparrow & Co., Ltd., 1.59; Standard Fuel Co., Ltd., 26.40; City of Toronto, 3,811.26..... 32,149 14

Electric Power, Light and Gas (\$20,990.85)

Consumers' Gas Co., 2,565.78; Toronto Hydro-Electric System, 18,425.07..... 20,990 85

Carried forward..... 302,846 22

Brought forward..... 302,846 22

Supplies, Tools, etc., and General Repairs (\$3,276.90)

Aikenhead Hardware, Ltd., 55.79; Anglo-Canadian Engineering Co., 68.50; F. Armstrong Co., Ltd., 74.46; Babcock-Wilcox & Goldie-McCulloch, Ltd., 11.66; Baines & David, Ltd., 21.44; Beldam's Asbestos Co., 57.84; Canadian Colours & Chemicals Co., Ltd., 28.80; Canadian Fairbanks-Morse Co., Ltd., 38.60; Canadian Ice Machine Co., Ltd., 25.18; Canadian Paint Co., Ltd., 21.05; Canadian Rumely Co., Ltd., 134.12; Cranes, Ltd., 10.84; M. T. Davidson Co., 35.00; Dearborn Chemical Co., Ltd., 12.37; Douglas Brothers, 16.00; Garlock Packing Co., 38.56; J. E. Gibb, 16.86; Gutta Percha & Rubber, Ltd., 16.32; Imperial Oil, Ltd., 19.08; John Inglis Co., Ltd., 55.05; Instruments, Ltd., 91.50; Jenkins Brothers, Ltd., 35.48; A. S. Leitch Co., 93.00; Rice Lewis & Son, Ltd., 262.89; McColl Brothers, Ltd., 82.75; S. McCord & Co., Ltd., 36.39; C. A. McLarty, 25.20; McLean Underfeed Stoker Co., Ltd., 149.00; J. H. Mason Smelting Co., 371.03; Geo. A. Matthews, 17.50; The Jas. Morrison Brass Manufacturing Co., Ltd., 392.29; Otis-Fensom Elevator Co., Ltd., 133.36; Potts Pattern & Machine Co., Ltd., 97.20; E. Pullan Wipers & Waste, 31.00; Purdy, Mansell, Ltd., 11.84; Riley Engineering & Supply Co., 17.75; Scythes & Co., Ltd., 16.49; G. F. Sterne & Son, Ltd., 41.07; Stuart & Foster, Ltd., 26.25; Taylor-Forbes Co., Ltd., 256.27; Taylor Instruments, Ltd., 100.90; Transport Oil, Ltd., 89.74; Trelco Co. Ltd., 21.78; Turnbull Elevator Co., Ltd., 28.99; J. Whitfield Co., Ltd., 41.59; petty disbursements, 48.12..... 3,276 90

Caretakers of Grounds and Maintenance of Grounds, Walks and Drives (\$2,212.69)

Department of Public Highways, 50.55; Dunlop Tire & Rubber Goods Co., Ltd., 18.15; W. Graham, 229.50; H. R. Ivor, 20.00; Rice, Lewis & Son, Ltd., 13.18; Lundy Fence Co., Ltd., 10.00; S. McCord & Co., Ltd., 90.59; J. Muldoon, Ltd., 216.70; Pay list, wages of men, 1,374.50; Sherwin-Williams Co. of Canada, Ltd., 2.69; The Robert Simpson Co., Ltd., 13.65; D. Spence, 111.40; Steele, Briggs Seed Co., Ltd., 34.55; W. Williamson Lumber Co., 27.23..... 2,212 69

Repairs and Cleaning of Buildings, etc. (\$101,033.71)

Repairs.—Acme Lighting Products Co., 21.56; Aikenhead Hardware, Ltd., 22.40; Allatt Machine & Tool Co., 15.80; Allen General Supplies, Ltd., 2,471.00; Anglo-Canadian Engineering Co., 85.02; F. Armstrong Co., Ltd., 892.97; Armstrong Cork & Insulator Co., 31.08; Biggar Key Store, 60.10; Booth Signs, Ltd., 210.90; Brunswick-Balke-Colender Co., 184.00; Canadian Elevator Equipment Co., Ltd., 26.30; Canadian Floor Machine Co., 13.50; Canadian General Electric Co., Ltd., 1,092.65; Canadian Laco Lamps, Ltd., 148.31; Canadian Johns-Manville Co. Ltd., 15.60; Canadian Powers Regulator Co., Ltd., 13.05; Canadian Wm. A. Rogers, Ltd., 65.00; Canadian Westinghouse Co., Ltd., 1,078.17; Consolidated Plate Glass Co., Ltd., 333.44; Cranes, Ltd., 20.48; R. C. Dancy, 221.10; Day Sign Co., 31.50; Department of Public Highways, 287.61; Douglas Brothers, 3,456.51; Dustbane Products, Ltd., 1,607.58; The T. Eaton Co., Ltd., 81.95; The E. B. Eddy Co., Ltd., 111.50; F. A. Ellis, 23.25; General Steel Wares, Ltd., 84.18; Grand & Toy, Ltd., 22.25; Haynes Art Gallery, 214.50; Heintzman & Co., Ltd., 10.50; Higgin Manufacturing Co., 395.24; Johnson Temperature Regulator Co., Ltd., 64.55; Rice Lewis & Son, Ltd., 641.95; The R. Laidlaw Lumber Co., Ltd., 260.36; A. S. Leitch Co., Ltd., 22.00; McClary Manufacturing Co., Ltd., 41.15; S. McCord & Co., Ltd., 90.24; McFarlane Manufacturing Co., Ltd., 19.50; McGann & Naylor, 1,904.89; H. McLean, 252.50; Mrs. Marwood, 17.00; Masco Co., Ltd., 599.45; The Jas. Morrison Brass Manufacturing Co., Ltd., 41.17; Ohio Vacuum Cleaner Co., 36.85; Otis-Fensom Elevator Co., Ltd., 847.04; Pay list, wages of men, 26,694.87; Powerlite Devices, Ltd., 73.00; Geo. Rathbone, Ltd., 1,435.43; Screen Specialty Manufacturing Co., 43.00; The Robert Simpson Co., Ltd., 882.99; Geo. Sparrow & Co., Ltd., 10.12; Standard Underground Cable Co., Ltd., 28.27; Taylor-Forbes Co., Ltd., 65.49; J. & J. Taylor, Ltd., 25.50; Corporation, City of Toronto, 322.31; Toronto Hydro-Electric System, 697.16; Turnbull Elevator Manufacturing Co., Ltd., 59.98; Vokes Hardware Co., Ltd., 580.54; Wagner Electric Manufacturing Co., Ltd., 10.70; W. Walker & Son, Ltd., 43.41; A. Weller & Co., Ltd., 393.55; W. Williamson Lumber Co., Ltd., 245.99; Wilson Scale & Machinery Corporation, 144.20; Zeroid, Ltd., 10.50; petty disbursements, 72.85..... 50,397 51

Cleaning and Supplies.—Associated Chemical Co., Ltd., 121.55; Advance Window Cleaning Co., 765.83; A. C. Co., Ltd., 23.67; The Alpha Chemical Co., Ltd., 71.30; Atlas Chemical Co., 24.00; Ault & Wiborg Co., 12.60; Benjamin, Moore

Carried forward..... 358,733 32

Brought forward..... 358,733 32

Repairs and Cleaning of Buildings, etc.—Continued

Cleaning and Supplies—Continued

& Co., Ltd., 29.21; Canadian Germicide Co., 42.75; Cleaning Products, Ltd., 69.00; Geo. Cooke Co., Ltd., 52.55; M. J. Corcoran, 40.00; R. Coulter, 111.87; Cudahy Packing Co., 29.11; Department of Public Highways, 12.75; Diamond Cleanser, Ltd., 575.63; Dustbane Products, Ltd., 84.30; The E. B. Eddy Co., Ltd., 446.00; The T. Eaton Co., Ltd., 103.27; J. Ennis, 12.00; Excelsior Brushes, Ltd., 944.34; Robert Gardner Co., Ltd., 41.70; Harris Abattoir Co., Ltd., 89.00; H. J. Holland, 237.00; Interlake Tissue Mills Co., Ltd., 709.90; International Varnish Co., Ltd., 18.47; King's Printer, 25.37; The R. Laidlaw Lumber Co. Ltd., 10.80; Langley's, Ltd., 40.50; Lever Brothers, Ltd., 150.39; McColl Brothers, Ltd., 611.90; Nicholls Chemical Co., Ltd., 105.00; Parker's Dye Works, Ltd., 43.40; Pay list, wages of charwomen and messengers, 42,548.61; Polusterine Products Co., Ltd., 129.60; Presto Products, Ltd., 21.75; E. Pullan, Wipers and Waste, Ltd., 133.92; Sanderson, Percy & Co., Ltd., 18.37; The Robert Simpson Co., Ltd., 136.02; Soclean, Ltd., 191.75; Stewart & Wood, Ltd., 59.40; John H. Stoveld, 129.96; Street Cleaning Department, Toronto, 273.00; Sturgeon's, Ltd., 18.50; City of Toronto Treasurer, 70.00; Trelco, Ltd., 103.55; Vokes Hardware Co., Ltd., 17.25; Utility Products, Ltd., 10.00; Veterans' Cleansers Supply Co., 329.50; Whirlwind Carpet Cleaning Co., 30.20; G. H. Wood & Co., 753.00; petty disbursements, 6.66..... 50,636 20

Vault Fittings and Shelving (\$761.40)

General Fireproofing Co., Ltd., 514.10; R. Laidlaw Lumber Co., Ltd., 100.63; Geo. Rathbone, Ltd., 51.84; W. Walker & Son, 94.83..... 761 40

Furniture and Furnishings for Buildings, etc., (\$17,339.43)

Adams Furniture Co., Ltd., 180.30; Aluminum Bronze Screen Co., 65.00; American Tent & Awning Co., Ltd., 93.00; Art Metropole, 70.35; B. Cairns, Ltd., 25.00; Canadian Fairbanks-Morse Co., Ltd., 17.00; Canadian General Electric Co., Ltd., 26.59; Canadian National Express Co., 31.65; Canadian National Railway Co., 37.80; Canadian Pacific Railway, 41.59; Cassidy's, Ltd., 153.00; Consolidated Plate Glass Co., Ltd., 45.56; Day Sign Co., 12.00; W. E. Dillon Co., Ltd., 50.00; Douglas Brothers, 37.58; The T. Eaton Co., Ltd., 449.12; Excelsior Brushes, Ltd., 17.82; General Fireproofing Co., 393.40; Grand & Toy, Ltd., 2,090.25; Gurney Foundry Co., Ltd., 59.26; Haynes Art Gallery, 35.75; Imperial Oil, Ltd., 15.75; Interlake Tissue Mills Co., Ltd., 128.30; Kent, McClain, Ltd., 60.00; King's Printer, 1.60; The R. Laidlaw Lumber Co., Ltd., 235.00; McDonald & Willson Lighting Studios, Ltd., 19.25; McFarlane Manufacturing Co., Ltd., 12.00; McGann & Naylor, 35.00; Mitchell & McGill, 923.25; Office Specialty Manufacturing Co., Ltd., 1,855.00; G. N. Reynolds & Co., Ltd., 1,993.00; The Jas. Robertson Co., Ltd., 11.00; The Robert Simpson Co., Ltd., 6,490.93; Steel Equipment Co., Ltd., 1,163.65; Toronto Tent & Awning Co., 138.50; W. Williamson Lumber Co., Ltd., 210.75; G. H. Wood & Co., Ltd., 71.00; petty disbursements, 43.43..... 17,339 43

Interior Alterations (\$364.99)

Fred Armstrong Co., Ltd., 30.90; Consolidated Plate Glass Co., Ltd., 4.64; S. McCord & Co., Ltd., 8.79; Geo. Rathbone, Ltd., 236.02; Taylor-Forbes Co., Ltd., 60.69; Vokes Hardware Co., Ltd., 23.95..... 364 99

Flowers, Shrubs, Plants, etc. (\$2,512.27)

B. W. Miller, 80.40; Miller & Sons, 810.00; D. Spence, 1,621.87..... 2,512 27

Uniforms for Messengers, Attendants, etc. (\$62.00)

The Robert Simpson Co., Ltd..... 62

Painting Outside and Inside Work (\$16,207.29)

Atlas Chemical Co., 24.00; Ault & Wiborg Co. of Canada, Ltd., 55.23; Canada Paint Co., Ltd., 70.45; The T. Eaton Co., Ltd., 5,370.00; Excelsior Brushes, Ltd., 68.05; Imperial Varnish & Colour Co., Ltd., 89.90; International Paint and Varnish Co., 41.03; Jas. Langmuir Co., Ltd., 87.34; John Lindsay Co., 16.00; Pay list, wages of men, 9,723.03; Sanderson, Percy & Co., 38.28; The Robert Simpson Co., Ltd., 10.43; Stewart & Wood, Ltd., 49.98; Trelco, Ltd., 538.39; petty disbursements, 25.18..... 16,207 29

Carried forward..... 446,616 90

Brought forward..... 446,616 90

Telephone Service (\$45,231.21)

Temporary Services of Operators.—A. Beverly, at 18.00 per wk., 747.00; L. Beverly, at 78.00 per mo., 195.00; M. Connolly, at 78.00 per mo., 936.00; A. M. Hazard, at 81.25 per mo., 195.50; W. Rankin, at 2.00 per night, 35.00; at 2.50, 52.50; L. Vickars, at 78.00 per mo., 446.87..... 2,607 87

Contracts.—Dictograph Products Corporation, 1,683.73; Bell Telephone Co., switchboard operation, 40,939.61..... 42,623 34

Ground Rent, No. 5 Queen's Park (\$125.00)

Bursar, University of Toronto..... 125 00

Ground Rent, No. 47 Queen's Park, (\$243.00)

Bursar, University of Toronto..... 243 00

Ground Rent, Nos. 42, 44, 46 Richmond Street (\$4,213.25)

Trustees, Knox Church..... 4,213 25

Fire Protection, including Clothing for Men (\$26.30)

Goodyear Tire & Rubber Co., Ltd., 18.35; F. W. Humphrey & Co., Ltd., 4.35; Jas. Lumbers Co., Ltd., 3.60..... 26 30

Rental, Government Offices, Spadina Crescent (\$25,000.00)

Keystone Investments, Ltd..... 25,000 00

Taxes, Spadina House (\$8,287.44)

Treasurer, City of Toronto..... 8,287 44

Parliament Buildings..... \$405,261 75

OSGOODE HALL

Salaries (\$23,118.81)

N. J. Harrison.....	Housekeeper.....	12 months	2,000 00
Geo. Smith.....	Elevator Attendant.....	7½ "	756 68
A. Betton.....	" "	12 "	1,300 00
C. Alderman.....	Cleaner and Helper.....	12 "	1,400 00
Wm. Brown.....	" "	12 "	1,400 00
W. J. Maginnis.....	" "	12 "	1,350 00
J. T. Lister.....	" "	12 "	1,400 00
M. Ruddock.....	" "	12 "	1,400 00
J. H. Best.....	" "	12 "	1,400 00
M. Sutherland.....	Janitress.....	12 "	757 18
A. McCann.....	" "	12 "	779 95
F. Harrison.....	Laundress.....	12 "	400 00
T. Cunnerty.....	Stationary Engineer.....	12 "	1,900 00
T. McPortland.....	Fireman.....	12 "	1,400 00
S. Paquin.....	" "	12 "	1,400 00
J. Faragher.....	" "	12 "	1,400 00
B. M. Freestone.....	Switchboard Attendant.....	12 "	1,125 00
Jane Priest.....	Charwoman.....	12 "	775 00
Margaret Clarke.....	" "	12 "	775 00

Fuel, Light, Water and Power (\$6,777.01)

Belle Ewart Ice Co., 361.62; P. Burns Co., Ltd., 140.05; Canada Coal Co., Ltd., 3,358.83; Consumers' Gas Co., 199.03; Doan Coal Co., Ltd., 50.66; McColl Brothers, Ltd., 143.64; Milnes Coal Co., Ltd., 324.98; City of Toronto, 310.93; Toronto Hydro-Electric System, 1,887.27..... 6,777 01

Carried forward... 559,638 92

Brought forward..... 559,638 92

Furniture and Incidentals (\$2,790.89)

S. E. Ashall, 130.00; Baker Carpet Cleaning Co., 80.68; Booth Signs, Ltd., 22.50; B. Cairns, Ltd., 15.00; Canadian General Electric Co., Ltd., 36.86; Canadian Germicide Co., Ltd., 14.50; R. C. Dancy, 97.55; Day Sign Co., 14.00; Excelsior Brushes, Ltd., 13.80; General Fireproofing Co., Ltd., 174.50; Grand & Toy, Ltd., 28.50; Interlake Tissue Mills Co., Ltd., 219.94; McClary Manufacturing Co., Ltd., 18.41; McDonald & Willson Light Studios, Ltd., 18.00; McGann & Naylor, 16.30; H. McLean, 102.00; Mitchell & McGill, 23.00; Office Specialty Manufacturing Co., Ltd., 212.00; Ohio Vacuum Cleaner Co., 17.10; Peacock Brothers, Ltd., 12.04; E. Pullan Wipers & Waste Ltd., 34.65; G. N. Reynolds & Co., Ltd., 70.00; The Robert Simpson Co., Ltd., 942.66; Steel Equipment Co., Ltd., 351.50; Toronto Tent & Awning Co., Ltd., 18.00; Veterans' Cleansers Supply Co., 10.20; G. H. Wood & Co., Ltd., 39.00; petty disbursements, 58.20..... 2,790 89

Telephone and Telegraph Service (\$4,106.27)

Bell Telephone Co., contract re operation of switchboard..... 4,106 27

Cleaning of Building (\$3,765.56)

Associated Chemical Co. of Canada, Ltd., 75.17; Canadian Germicide Co., Ltd., 13.50; Cudahy Packing Co., 29.11; Department of Public Highways, 14.20; Excelsior Brushes, Ltd., 59.60; Ontario Soap & Oil Co., 114.74; Pay list, wages of charwomen, etc., 3,399.84; The Robert Simpson Co., Ltd., 45.90; Soclean, Ltd., 7.75; G. H. Wood Co., Ltd., 5.75..... 3,765 56

Fire Protection (\$9.20)

H. Williams..... 9 20

General Repairs (\$6,732.41)

Fred Armstrong Co., Ltd., 57.35; Baines & David, 19.79; R. C. Dancy, 109.05; Douglas Brothers, Ltd., 1,032.22; S. McCord & Co., Ltd., 197.40; McGregor & McIntyre, Ltd., 31.99; The Jas. Morrison Brass Manufacturing Co., Ltd., 17.29; Pay list, wages of men, 5,089.15; Geo. Rathbone, Ltd., 95.77; The Robert Simpson Co., Ltd., 32.28; petty disbursements, 50.12..... 6,732 41

Electric Wiring and Fixtures (\$14.61)

Canadian General Electric Co., Ltd., 13.91; Masco Co., Ltd., .70..... 14 61

Painting Interior and Exterior (\$1,589.65)

Benjamin Moore & Co., Ltd., 3.14; Imperial Varnish & Colour Co., Ltd., 76.26; Pay list, wages of men, 1,464.05; Stewart & Wood, Ltd., 4.58; Trelco, Ltd., 41.62..... 1,589 65

Osgoode Hall..... \$48,904 41

EDUCATIONAL BUILDINGS

TORONTO NORMAL AND MODEL SCHOOLS

Repairs, Alterations, Additions and Clearing Snow and Ice from Roof (\$4,180.33)

Fred Armstrong Co., Ltd., 19.07; Baines & David, Ltd., 30.24; Canadian General Electric Co., Ltd., 12.75; Consolidated Plate Glass Co., Ltd., 40.17; R. C. Dancy, 107.25; Douglas Brothers, Ltd., 115.60; Imperial Varnish & Colour Co., Ltd., 24.60; John Inglis Co., Ltd., 15.87; The Jas. Morrison Brass Manufacturing Co., Ltd., 38.67; Pay list, wages of men, 3,558.68; George Rathbone Lumber Co., Ltd., 114.98; Sanderson, Percy & Co., Ltd., 11.82; The Robert Simpson Co., Ltd., 49.88; Vokes Hardware Co., Ltd., 17.30; petty disbursements, 23.45..... 4,180 33

Repairs to Fencing (\$47.71)

Lundy Fence Co., Ltd., 46.00; S. McCord & Co., Ltd., 1.71..... 47 71

Interior Painting (\$2,639.96)

S. McCord & Co., Ltd., 4.04; pay list, wages of men, 2,415.75; The Robert Simpson Co., Ltd., 7.06; M. Sinclair Co., Ltd., 108.71; Stewart & Wood, Ltd., 22.68; Trelco, Ltd., 81.72..... 2,639 96

Carried forward..... 585,515 51

Brought forward..... 585,515 51

Repairs to Boilers and Heating (\$14.68)

S. McCord & Co., Ltd..... 14 68

Furniture and Furnishings (\$275.02)

G. M. Hendry Co., Ltd., 34.02; W. Williamson Lumber Co., Ltd., 241.00..... 275 02

OTTAWA NORMAL AND MODEL SCHOOLS

Repairs and Incidentals (\$61.62)

Bryson, Graham, Ltd., 32.00; Pay list, wages of men, 8.00; Stromberg Time Recorder Co. of Can., Ltd., 21.62..... 61 62

Painting Interior and Exterior (\$627.00)

Hooper and Bassett..... 627 00

Repairs to Boilers and Heating (\$490.00)

McKinley & Northwood, Ltd..... 490 00

Blinds (\$124.89)

Bryson, Graham, Ltd..... 124 89

LONDON NORMAL SCHOOL

Repairs and Incidentals (\$1,158.71)

Robert S. Abram, 50.28; Canadian Powers Regulator Co., Ltd., 5.00; Wm. C. Dace, 161.32; W. E. Dace, Ltd., 275.00; Fleming and Houghtby, 78.25; Hyatt Brothers, 384.68; International Business Machines, Ltd., 100.00; Johnson Temperature Regulator Co., 19.60; Alex. Milne, 58.75; Pay list, wages of men, 9.50; Public Utilities Commission, 16.33..... 1,158 71

Painting Interior and Exterior (\$1,406.00)

Coleruk Brothers..... 1,406 00

HAMILTON NORMAL SCHOOL

Repairs and Incidentals (\$151.82)

D. Aitcheson Lumber Co., 4.74; R. Haygarth, 11.63; Pay list, wages of men, 121.95; Ed. Reid, 13.50..... 151 82

Painting Interior and Exterior (\$452.00)

Chas. E. Holcombe..... 452 00

PETERBOROUGH NORMAL SCHOOL

Repairs and Incidentals (\$783.04)

Thos. C. Ephgrave, 220.71; G. H. Hutchison, 53.95; Johnson Temperature Regulator Co., 44.59; F. A. Rathbone, 29.29; E. L. Telford, 100.00; Fred T. Tuggey, 334.50..... 783 04

Repairs to Brickwork (\$3,081.66)

Thos. E. Ephgrave..... 3,081 66

Repairs to Roof (\$3,080.45)

Thos. E. Ephgrave, 3,014.95; Sundry newspapers, advertising for tenders, 65.50... 3,080 45

STRATFORD NORMAL SCHOOL

Repairs and Incidentals (\$1,328.03)

Beldham's Asbestos, 42.33; International Business Machines, Ltd., 100.00; W. D. McIntosh, 11.00; R. Marson, 1,149.20; Pay list, wages of men, 25.50..... 1,328 03

Repairs to Heating Plant and Improvements to Steam lines (\$851.29)

W. C. Berry..... 851 29

Carried forward..... 599,401 72

Brought forward..... 599,401 72

NORTH BAY NORMAL SCHOOL

Repairs and Incidentals (\$998.96)

Frost Steel & Wire Co., Ltd., 581.25; A. G. Hume, 231.00; Jeffrey & Stevens, 185.34;
The Jas. Morrison Brass Manufacturing Co., Ltd., 1.37..... 998 96

Changes in Electric Wiring (\$550.00)

Electric Supply Co..... 550 00

Re-setting Boilers (\$121.00)

E. Leonard & Sons, Ltd..... 121 00

BELLEVILLE SCHOOL FOR THE DEAF

Repairs and Incidentals (\$6,415.20)

Belleville Pottery Co., 91.80; Canadian Pacific Railway Co., Ltd., 139.91; Douglas
Brothers, Ltd., 396.00; Fruit Machinery Co., 1,257.00; Geo. M. Hendry Co.,
Ltd., 92.40; Chas. L. Hyde, 238.27; A. F. Lazier, 775.75; Masco Co., Ltd., 24.31;
The Jas. Morrison Brass Manufacturing Co., Ltd., 810.24; W. & H. Patterson,
443.05; Pay list, wages of men, 292.55; Jas. Robertson Co., Ltd., 26.10; Fred
Smith, 17.00; White Hardware Co., 108.85; R. P. White, 1,701.97..... 6,415 20

Repairs and Improvements to Heating Plant (\$1,145.64)

Canadian National Railway, freight, 23.04; Canadian Powers Regulator Co., 442.10;
J. Champagne, cartage, 2.50; Fruit Machinery Co., Ltd., 64.38; Pay list, wages
of men, 459.70; Riley Engineering Supply Co., Ltd., 153.92..... 1,145 64

Painting Interior and Exterior (\$522.90)

J. M. Christie..... 522 90

Equipment for Kitchen (\$563.76)

General Steel Wares, Ltd., 158.76; Geo. Sparrow Co., Ltd., 405.00..... 563 76

BRANTFORD SCHOOL FOR THE BLIND

Repairs and Incidentals (\$1,041.63)

Jesse Bartle, 664.75; Beldham's Asbestos, 42.32; Rice Lewis & Son, Ltd., 2.59;
Pay list, wages of men, 160.00; Roach & Cleator, 59.00; Sundry newspapers,
advertising for tenders, 57.00; Waterous, Ltd., 55.97..... 1,041 63

Grounds, Roads and Walks (\$2,100.00)

City of Brantford Corporation..... 2,100 00

Painting Interior and Exterior (\$2,206.80)

R. Ballantyne & Son, 1,220.00; R. J. Hawke, 986.80..... 2,206 80

Fire Protection (\$230.94)

F. Hankin & Co., Ltd., 195.80; Pyrene Manufacturing Co. of Canada, Ltd., 35.14.. 230 94

Alterations to Dining-room and Kitchen (\$10,068.51)

Jas. Humble, services as clerk of works, 360.00; Ontario Brick & Tile Plant, 1,061.07;
Schultz Construction Co., Ltd., 8,543.46; Sundry newspapers, advertising for
tenders, 80.75; W. Walker & Son, Ltd., 23.23..... 10,068 51

Equipment for Kitchen (\$7,726.75)

R. H. Ballantyne, 846.34; Brantford Oven & Rack Co., Ltd., 198.00; General Steel-
wares, Ltd., 1,994.79; Pay list, wages of men, 232.00; Turnbull Elevator Co., Ltd.,
1,250.00; Lincoln Meter Co., 157.97; Lyons Electric Co., Ltd., 1,290.00; Maloney
Electric Co., 406.00; Jas. Humble, 30.00; Canadian General Electric Co., Ltd.,
77.65; Geo. Sparrow Co., Ltd., 919.00; Turnbull & Cutcliffe, Ltd., 325.00..... 7,726 75

Carried forward..... 633,093 81

Brought forward..... 633,093 81

SANDWICH TRAINING SCHOOL

Repairs and Incidentals (\$359.24)

Fred Musson, 180.00; Pay list, wages of men, 21.60; Sandwich Lumber Co., Ltd., 12.74; J. L. Sieber, 32.90; Geo. Thornton, 52.00; E. Warner, 60.00..... 359 24

STURGEON FALLS TRAINING SCHOOL

Repairs and Incidentals (\$1,546.75)

Canada Hardware, Ltd., 17.40; J. O. Pellerin, 1,529.35..... 1,546 75

EMBRUN TRAINING SCHOOL

Repairs and Incidentals (\$265.00)

McKinley & Northwood, Ltd..... 265 00

MONTEITH NORTHERN ACADEMY

Repairs and Incidentals (\$9.13)

The Jas. Morrison Brass Manufacturing Co., Ltd..... 9 13

Painting Interior and Exterior (\$9.60)

Sundry newspapers, advertising for tenders..... 9 60

Re-setting Boiler and Steam Mains in connection therewith (\$2,070.72)

John Inglis Co., Ltd., 210.00; Jas. Robertson Co., Ltd., 273.72; Thos. Strain, 1,587.00 2,070 72

Educational Buildings..... \$58,706 74

AGRICULTURAL BUILDINGS

ONTARIO AGRICULTURAL COLLEGE, GUELPH

Repairs and Incidentals (\$12,854.18)

Armstrong Cork & Insulation Co., 317.98; Fred Armstrong Co., Ltd., 171.50; Board of Light & Heat Commissioners, Guelph, 15.20; Bond Hardware Co., Ltd., 191.24; Brown's Transport, 21.60; Canadian Office & School Furniture Co., 36.00; Canadian Powers Regulator Co., 72.00; Consolidated Plate Glass Co., Ltd., 39.00; Darling Brothers, Ltd., 260.46; C. A. Dunham Co., Ltd., 276.88; Ellis & Howard, Ltd., 111.05; Frank & Schuett, 230.95; Forsyth & Gethen, 84.75; Garlock Packing Co., 13.75; Philip Giles Foundry, Ltd., 20.00; Gowdy Brothers, 37.00; Guelph Cartage Co., 87.75; Guelph Lumber Co., Ltd., 455.75; Italian Mosaic & Tile Co., Ltd., 880.95; Jackson-Lewis Co., Ltd., 363.00; A. S. Leitch Co., Ltd., 10.00; Live Wire Co., Ltd., 18.76; McCormack & Robinson, 806.75; Peter Martin, 513.60; Masco Co., Ltd., 137.34; H. Occomore, 218.90; Pay list, wages of men, 978.45; Penfold Hardware Co., Ltd., 293.13; Frank Purvis & Son, 40.00; The Robert Simpson Co., Ltd., 1,012.34; H. Smith, 31.60; Spray Painting Co., Ltd., 395.00; Standard Sanitary Co., Ltd., 33.20; Robert Stewart Co., Ltd., 39.91; Sundry newspapers, advertising for tenders, 23.58; Taylor-Forbes Co., Ltd., 2,039.40; J. Towell, 78.00; Geo. Walker, 2,466.06. Sundries—express, 3.25; freight, 9.49; petty disbursements, 18.61..... 12,854 18

Alterations to Massey Hall (\$119.17)

Ontario Brick & Tile Plant, 49.42; Sundry newspapers, advertising for tenders, 69.75 119 17

Repairs to Floors in Dairy Building (\$2,142.25)

Italian Mosaic & Tile Co., Ltd., 2,067.35; Peter Martin, 74.90..... 2,142 25

Repairs to Gymnasium (\$357.23)

Pay list, wages of men, 254.80; Robert Stewart, Ltd., 102.43..... 357 23

Painting Interior and Exterior of Main Dining Hall and Kitchen Building (\$4,625.53)

Forsyth & Gethen, 4,602.00; Sundry newspapers, advertising for tenders, 23.53 4,625 53

Carried forward..... 657,452 61

Brought forward 657,452 61

ONTARIO VETERINARY COLLEGE

Repairs and Incidentals (\$250.81)

Canadian Blower & Forge Co., Ltd., 50.00; Frank & Schuett, 39.00; Masco Co., Ltd., 118.20; Taylor-Forbes Co., Ltd., 43.61 250 81

Blower for Sewage Plant (\$323.30)

Canadian Blower & Forge Co., Ltd. 323 30

HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Repairs and Incidentals (\$3,905.11)

Beamsville Lumber & Supply Co., Ltd., 509.94; Begy & Son Co., 103.58; Albert Cox, 64.66; Coy Brothers, 249.29; Cunningham & Son, 44.63; Dakers & Hemphill, 19.10; W. G. Fletcher, 211.86; Garlock Packing Co., 13.56; General Supply Co. of Canada, Ltd., 1,694.00; W. Haist, 11.20; Horticultural Experimental Station, board of men, 17.55; The John Inglis Co., Ltd., 140.00; Lord & Burnham Co., Ltd., 94.43; Pay list, wages of men, 111.25; Vineland General Stores, Ltd., 515.00; Vineland Growers Co-operative, Ltd., 65.00; R. O. Wilcox, 20.30; petty disbursements, 19.76 3,905 11

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Repairs and Incidentals (\$1,107.35)

Canadian Blower & Forge Co., Ltd., 50.84; W. H. Goodhue, 60.78; Geo. Poag & Son, 263.54; Pyrene Manufacturing Co., Ltd., 27.36; Pay list, wages of men, 79.50; Ridgetown Public Utilities, 173.41; A. J. Silcox, 56.83; Watson & Taylor, 395.09 1,107 35

Township of Howard Drainage Taxes, 1928 (\$1,172.08)

Municipal Corporation of Howard, 966.58; Corporation of Ridgetown, 205.50 1,172 03

EASTERN DAIRY SCHOOL

Repairs and Incidentals (\$386.34)

Anglo-Canadian Engineering Co., Ltd., 42.34; C. D. Hermiston, 344.00 386 34

KEMPTVILLE AGRICULTURAL SCHOOL

Repairs and Incidentals (\$704.51)

W. A. Barnes & Sons, 520.00; Canadian Westinghouse Co., Ltd., 24.72; Canadian Pacific Express, 17.64; Gurney Foundry Co., Ltd., 10.20; Jones & Moore Electric Co., Ltd., 80.46; Masco Co., Ltd., 3.49; G. L. Mitchell, 20.00; Pay list, wages of men, 28.00 704 51

Alterations on Residence for Assistant Principal (\$3,239.43)

Chisholm Construction Co., Ltd., 2,694.50; McKinley & Northwood, Ltd., 375.00; Masco Co., Ltd., 107.53; Pay list, wages of men, 42.00; Sundry newspapers, advertising re tenders, 20.40 3,239 43

Painting Barns (\$8.00)

Sundry newspapers, advertising re tenders 8 00

Furniture and Furnishings (\$511.50)

Geo. M. Hendry Co., Ltd., 145.50; G. N. Reynolds & Co., 100.00; The Wm. Williamson Lumber Co., Ltd., 266.00 511 50

VIMY RIDGE FARM

Repairs and Incidentals (\$1,142.89)

D. E. MacDonald and Brothers, .18; Pay list, wages of men, 71.00; Fred Smith, 217.08; Steel Equipment Co., Ltd., 27.75; Geo. C. Walker, 826.88 1,142 89

Agricultural Buildings **\$32,849.68**

Carried forward 670,203 93

Brought forward 670,203 93

DISTRICT BUILDINGS

ALGOMA DISTRICT

Repairs and Alterations (\$2,503.34)

Bailey & McMaster, 382.85; H. P. Bell, 12.00; O. C. Carney, 40.70; Cochrane-Dunlop Hardware, Ltd., 968.51; Crane, Ltd., 20.54; Flockhart Brothers, 19.95; R. M. Hearst, 63.05; Hesson Lumber Co., 18.70; Keyes Hardware, Limited, 20.45; Lyons Fuel, Hardware & Supplies, Ltd., 11.55; C. M. Macreath, 61.20; W. G. Murdoch, 230.69; Northern Feed & Seed Co., 20.55; Otis-Fensom Elevator Co., Ltd., 15.25; Pay list, wages of men, 208.25; Jas. Robertson Co., Ltd., 26.82; J. Weir, 15.75; Geo. Woolrich, 342.63; petty disbursements, 23.90... 2,503 34

Furniture and Furnishings (\$495.76)

O. C. Carney, 49.88; Cochrane-Dunlop Hardware, Ltd., 82.35; Keyes Hardware Ltd., 246.58; The Robert Simpson Co., Ltd., 15.00; F. E. Simpson, Ltd., 16.20; Steel Equipment Co., Ltd., 79.75; petty disbursements, 6.00..... 495 76

COCHRANE DISTRICT

Repairs and Alterations, Furnishings, etc. (\$1,310.37)

Cochrane-Dunlop Hardware, Ltd., 68.20; Murray Fingland, 44.70; H. E. McGill, 13.73; McGill Hardware Co., 88.00; Mercer Reformatory Industries, 235.21; A. J. Moore, 35.00; Ontario Reformatory Industries, 396.00; F. Murphy, 265.75; Office Specialty Manufacturing Co., Ltd., 32.80; James Reid & Son, 28.98; G. N. Reynolds & Co., 14.75; Geo. Taylor Hardware Co., Ltd., 19.70; J. & J. Taylor, Ltd., 52.30; petty disbursements, 15.25..... 1,310 37

Steel Filing Equipment, Land Titles Office (\$51.25)

Steel Equipment Co., Ltd..... 51 25

Painting Interior and Exterior (\$4.80)

Cochrane Northland Post, Ltd., advertising..... 4 80

Steel Cells, South Porcupine, including interior alterations (\$2,855.67)

Hill-Clark-Francis, Ltd., 738.67; J. and J. Taylor, Ltd., 2,117.00..... 2,855 67

KENORA DISTRICT

Repairs and Alterations (\$1,032.77)

Bergman-Wilson, 15.00; Canadian Pacific Railway, 72.10; A. T. Fife & Co., 16.60; H. O. Holden, 110.35; Hose Hardware Co., 39.20; Kelly & Kimberley, 204.23; Lindstrom & Wilson, 405.84; P. Perlin, 31.80; D. G. Sinclair, 44.50; Otto Wallin, 10.00; Williams Hardware Co., 71.55; petty disbursements, 11.60..... 1,032 77

Furniture and Furnishings (\$582.28)

W. D. Baker, 25.47; Grand & Toy, Ltd., 185.50; H. O. Holden, 24.50; Murphy Brothers, 50.00; Office Specialty Manufacturing Co., Ltd., 12.00; P. Perlin, 84.50; G. M. Rioch, 12.50; The Robert Simpson Co., Ltd., 17.00; Steel Equipment Co., Ltd., 34.15; Taylor & Tackaberry, 82.35; J. & J. Taylor, Ltd., 11.73; Williams Hardware Co., 22.85; petty disbursements, 19.73..... 582 28

Re-covering Roof of Court House (\$2,284.20)

Lundstrom & Wilson, 2,280.00; Miner Publishing Co., advertising re tenders, 4.20.. 2,284 20

Painting Interior and Exterior (\$262.50)

D. G. Sinclair..... 262 50

MANITOULIN DISTRICT

Repairs to Court House, etc. (\$175.74)

F. W. Baxter, 34.80; George & Riching, 22.43; J. W. Griffith, 13.50; J. L. McKenzie, 80.49; petty disbursements, 24.52..... 175 74

Brought forward 681,762 61

Carried forward..... 681,762 61

Furniture and Furnishings (\$21.03)

Smith Brothers, 14.53; petty disbursements, 6.50..... 21 03

MUSKOKA DISTRICT

Repairs to Court House, etc. (\$522.50)

W. W. Brooks, 25.00; Geo. Brown, 145.00; Ecclestone & Bates, Ltd., 342.95; petty disbursements, 9.55..... 522 50

Furniture and Furnishings (\$37.11)

Mercer Reformatory Industries, 25.30; Whitten Co., Ltd., 11.81..... 37 11

Steel Cells in Gaol and Alterations (\$35.00)

J. K. Ferguson..... 35 00

NIPISSING DISTRICT

Repairs and Alterations to Court House, etc. (\$722.72)

T. Bourke, 10.50; Cochrane-Dunlop Hardware, Limited, 138.44; J. M. Deacon, 18.55; Electric Supply Co., 42.73; H. T. Gagnon, 129.13; J. W. Jeffrey, 56.00; Jeffrey & Stevens, 87.09; A. S. Leitch Co., 138.00; J. W. Richardson, 76.49; petty disbursements, 25.79..... 722 72

Furniture and Furnishings (\$273.18)

J. P. Dufaure, 2.25; Grand & Toy, Ltd., 65.75; Jeffrey & Stevens, 34.00; H. McIntosh, 50; Office Specialty Co., Ltd., 28.75; J. W. Richardson, 48.28; The Robert Simpson Co., Ltd., 93.65..... 273 18

PARRY SOUND DISTRICT

Repairs and Alterations to Court House, etc. (\$407.94)

J. B. Clairmont, 23.41; R. A. Creasor, 18.00; A. N. Fenn, 21.18; Jas. C. Moffatt, 174.03; J. R. Morish, 14.00; A. J. O'Neil, 22.07; Shell Bar Co., 18.75; G. Street & Sons, Ltd., 12.00; J. and J. Taylor, Ltd., 58.75; G. H. Wood & Co., Ltd., 12.50; Petty disbursements, 33.25..... 407 94

Furniture and Furnishings, (\$269.19)

A. N. Fenn, 36.57; Mitchell & McGill, 173.75; Jos. Robinson, 16.67; G. H. Wood & Co., Ltd., 13.00; petty disbursements, 29.20..... 269 19

Filing Cases for Registrar's Vault (\$646.50)

Canadian National Railways, freight, 9.95; Office Specialty Manufacturing Co., Ltd., 511.55; Steel Equipment Co., Ltd., 125.00..... 646 50

RAINY RIVER DISTRICT

Repairs and Alterations to Court House, etc. (\$1,659.19)

Canadian National Railways, freight, 12.54; John East Co., Ltd., 1,102.37; W. J. Kating, 10.35; Fred Morrison, 375.00; Pearson Electric Co., 59.00; Watson & Lloyd, 16.00; Wells Hardware Co., Ltd., 58.95; petty disbursements, 24.98..... 1,659 19

Furniture and Furnishings (\$1,765.25)

Canadian Office and School Furnishing Co., 177.00; O. B. Flinders, 20.58; R. V. Green, 20.50; Mercer Reformatory Industries, 235.21; Office Specialty Manufacturing Co., Ltd., 793.80; Steel Equipment Co., Ltd., 30.90; Wells Hardware Co., Ltd., 475.76; petty disbursements, 11.50..... 1,765 25

SUDBURY DISTRICT

Repairs and Alterations to Court House, etc. (\$1,219.02)

Carrington Construction Co., 103.52; Cochrane Hardware, Limited, 115.96; Cochrane-Dunlop Hardware, Ltd., 99.75; Evans Co., Ltd., 20.60; D. T. Humphrey, 507.06; J. and J. Taylor, Ltd., 82.23; J. A. Thomson, 271.00; T. C. Young, 18.90..... 1,219 02

Carried forward..... 689,341 24

Brought forward 689,341 24

Electric Light, Service and Power (\$135.00)

Wahnapiatae Power Co., Ltd. 135 00

Furniture and Furnishings (\$2,348.46)

Bannon Brothers, 57.00; Canadian National Railways, freight, 13.95; Cochrane-Dunlop Hardware Co., 62.46; General Fireproofing Co., 121.60; Mercer Reformatory Industries, 235.21; Office Specialty Manufacturing Co., Ltd., 474.00; Ontario Reformatory Industries, 392.25; Steel Equipment Co., Ltd., 819.05; J. A. Thomson, 155.00; petty disbursements, 17.94. 2,348 46

TEMISKAMING DISTRICT

Repairs and Alterations to Court House (\$1,217 29)

J. A. Bradley, 55.30; V. Brisson, 60.83; Canadian General Electric Co., Ltd., 52.00; Canadian National Express, 15.19; A. C. Carter, 121.40; Delco Light Co., 19.18; Jas. Doherty, 49.50; Dunn Hardware Co., Ltd., 11.40; F. R. Gibson, 12.12; H. J. Hawkes, 17.65; Hill-Clark-Frances, Ltd., 26.25; G. J. Holmes, 12.00; Imperial Varnish & Color Co., 60.20; F. Joy, 14.70; Lord & Burnham Co., 25.20; Norfolk and Rochester Hardware Co., Ltd., 68.43; F. Peler, 26.20; H. Poppleton, 199.94; H. W. Rowden, 24.06; Steele Briggs Seed Co., Ltd., 56.35; Steel Equipment Co., Ltd., 34.15; J. and J. Taylor, Ltd., 187.80; petty disbursements, 67.44. 1,217 29

Furniture and Furnishings (\$588.42)

Canadian General Electric Co., Ltd., 23.52; Jas. Doherty, 31.00; R. F. Fairbrother, 10.80; General Fireproofing Co., Ltd., 60.80; Mercer Reformatory Industries, 265.14; Norfolk and Rochester Hardware Co., Ltd., 85.70; Northern Ontario Light & Power Co., Ltd., 11.06; Ontario Reformatory Industries, 72.00; Toronto Feather & Down Co., Ltd., 11.10; petty disbursements, 17.30. 588 42

Salary of Caretaker, Ontario Government Building, New Liskeard (\$660.00)

Horace Royce. 660 00

THUNDER BAY DISTRICT

Repairs and Alterations to Court House, etc. (\$3,568.10)

Aitkens Livery, 199.00; Geo. Armstrong, 16.75; Wm. Blades, 50.00; Cantwell & Strachan, 797.75; E. Cocker, 92.00; Wm. Cooke, 42.00; A. Dalgleish, 20.50; Dunn Hardware Co., Ltd., 476.00; Fallis Foote Co., 32.15; Fort William Window Cleaning Co., 17.48; L. A. Greene & Co., 80.32; R. Hamer, 150.75; Jenkins Co., 46.50; Lakehead Engineering Co., 199.50; Mahon Electric Co., 21.64; Marks-Clavet-Dobie Co., Ltd., 81.82; Chas. Mellor, 70.00; F. W. Nicoll, 65.50; D. Pilla, 148.00; Port Arthur Shipbuilding Co., 14.90; Corporation City of Port Arthur, 12.00; Public Utilities Commission of Port Arthur, telephone service, 50.00; Rioux Machine & Repair Shop, 10.50; Sime Plumbing Co., 231.23; E. J. Simpson, 30.00; Steele Briggs Seed Co., Ltd., 18.83; J. and J. Taylor, Ltd., 367.18; Thunder Bay Lumber Co., Ltd., 23.23; Wm. Woodside, 126.00; petty disbursements, 76.57. 3,568 10

Furniture and Furnishings (\$359.83)

E. Cocker, 28.50; Dunn Hardware Co., Ltd., 123.75; General Fireproofing Co., Ltd., 30.30; R. Hamar, 28.15; Wright Furnishing Co., Ltd., 132.00; petty disbursements, 17.13. 359 83

Paint for Floors of Gaol (\$190.50)

Dunn Hardware Co., Ltd. 190 50

Improvements in Grounds and Drainage (\$443.96)

George Armstrong, 20.00; Canadian National Railways, freight, 127.50; Dominion Towing & Salvage Co., 3.30; Dunn Hardware Co., Ltd., 68.21; F. W. Nicholl, 30.00; Ontario Brick & Tile Plant, 66.50; Public Utilities Commission, Port Arthur, 18.70; Thunder Bay Lumber Co., Ltd., 13.75; W. J. Woodside, 96.00. 443 96

Carried forward 698,852 80

Brought forward..... 698,852 80

Painting Registry Office, Fort William (\$325.55)	
Ohlgren Brothers.....	325 55
Steel Shelving, Registry Office, Fort William (\$238.20)	
General Fireproofing Co., Ltd.,.....	238 20
Repairs to Boilers at Gaol, Port Arthur (\$472.00)	
L. A. Greene & Co.....	472 00
District Buildings.....	\$29,684.62

MISCELLANEOUS

Salaries (\$44,281.86)

S. J. Spall.....	Clerk of Works and Superintendent of Construction.....	12 months	2,700 00
Jno. M. Philip.....	Superintendent of Construction.....	12 "	2,300 00
F. E. Joselin.....	Clerk of Works and Timekeeper.....	12 "	2,000 00
F. W. Norman.....	Clerk.....	12 "	1,500 00
Thos. Ryves.....	Clerk of Works.....	12 "	2,000 00
J. Fryer.....	Foreman Carpenter.....	12 "	1,800 00
O. Maynard.....	Carpenter.....	12 "	1,500 00
W. Ellis.....	".....	6 "	750 00
J. J. Heyden.....	Foreman Plumber.....	12 "	2,000 00
A. Pellow.....	Plumber.....	12 "	1,700 00
A. Chandler.....	".....	12 "	1,700 00
J. Passmore.....	".....	12 "	1,500 00
F. G. Stroud.....	Head Electrician.....	12 "	2,200 00
T. Johnston.....	Garage Foreman.....	12 "	2,400 00
Owen Pope.....	Chauffeur.....	12 "	1,600 00
D. Neave.....	".....	12 "	1,600 00
C. G. Knight.....	".....	12 "	1,500 00
W. McCallum.....	".....	12 "	1,500 00
G. Treadway.....	".....	12 "	1,500 00
G. Crake.....	".....	2 "	250 00
W. E. Laxton.....	".....	12 "	1,500 00
J. Dollery.....	".....	12 "	1,500 00
H. Coleman.....	".....	12 "	1,500 00
W. Johnson.....	Mechanic.....	12 "	1,800 00
C. H. G. Peto.....	".....	12 "	1,500 00
Sam McLlroy.....	Cleaner and Helper.....	3 1/2 "	381 86
J. Sharp.....	Heating Designer and Boiler Inspector.....	12 "	2,100 00

Automobiles, Purchase, Repairs, Maintenance, etc. (\$15,526.36)

A. A. Allan Co., Ltd., 81.80; Baker Brothers, Ltd., 14.85; S. F. Bowser Co., Ltd., 237.50; Chas. Bull, 30.00; Crown Tailoring Co., Ltd., 364.00; Department of Public Highways, gas, oil, repairs, etc., 1,958.45; Goodyear Tire & Rubber Co., Ltd., 20.53; Imperial Oil, Ltd., 200.00; McLaughlin Motor Car Co., 5,886.84; Pay list, wages of men, 4,943.50; The Robert Simpson Co., Ltd., 312.00; Sundry persons, gas, oil, etc., 1,476.89.....	15,526 36
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Services, Travelling and other Expenses (\$9,109.65)

E. M. Allen, 38.15; A. Blyth, 13.85; C. Brown, 275.56; C. Carter, 3.25; P. Cotter, 298.50; Department of Public Highways, 972.64; Jno. Gregory, 65.70; F. R. Heakes, 131.06; J. J. Heydon, 9.20; D. M. Hughes, 84.60; T. Johnston, 54.90; F. E. Joselin, 581.05; E. R. Livingston, 190.55; Chas. B. Medley, 583.65; F. Meigh, 117.39; F. W. Norman, 291.00; A. Parlette, 35.15; J. M. Philip, 1,180.09; C. Radford, 430.98; S. Reid, 232.90; T. G. Ryves, 353.40; John Sharp, 757.95; T. Sims, 103.25; S. J. Spall, 144.75; F. G. Stroud, 397.15; Sundry chauffeurs, 1,700.10; S. Walsh, 36.98; R. Wright, 25.90.....	9,109 65
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Contingencies (\$128.63)

Aikenhead Hardware, Ltd., 6.30; Hydro-Electric Power Commission, 1.00; Pay list, wages of men, 90.00; Scythes & Co., Ltd., 31.33.....	128 63
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Carried forward..... 768,935 05

Brought forward..... 768,935 05

Motion Picture Studio, Trenton, Repairs and Incidentals (\$715.01)

Canadian Johns-Manville Co., Ltd., 1.71; Drummond, McCall & Co., 27.00; Fiddes & Hogarth, Ltd., 117.00; R. L. Frost, 254.10; S. B. McClung & Co., 5.20; The Jas. Morrison Brass Manufacturing Co., Ltd., 30.00; Thos. Sanson, 280.00..... 715 01

Insurance, including Installation of Lightning Rods (\$26,839.73)

Sundry Insurance Companies, premiums..... 26,839 73

Labour Employment Office, 45 Front Street, Toronto, Repairs and Incidentals (\$308.90)

Canadian Germicide Co., Ltd., 95.25; Consolidated Plate Glass Co., Ltd., 5.66; Douglas Brothers, Ltd., 139.26; Excelsior Brushes, Ltd., 5.52; Interlake Tissue Mills, Ltd., 9.33; Rice Lewis & Son, Ltd., 5.88; Pay list, wages of men, 48.00..... 308 90

Labour Employment Office, 147 Church Street, Toronto, Repairs and Incidentals (\$252.49)

Canadian Blower and Forge Co., Ltd., 218.57; Interlake Tissue Mills, Ltd., 13.43; The Jas. Morrison Brass Manufacturing Co., Ltd., 1.90; The Robert Simpson Co., Ltd., 14.09; G. H. Wood and Co., 4.50..... 252 49

Experimental Buildings, Stanley Park, Repairs and Incidentals (\$299.87)

Allatt Machine & Tool Co., Ltd., 7.45; Hankin, Francis & Co., Ltd., 96.00; Rice Lewis & Son, Ltd., 5.61; Lundy Fence Co., Ltd., 71.80; S. McCord and Co., Ltd., 2.36; Pay list, wages of men, 93.75; Steele Briggs Seed Co., Ltd., 22.90..... 299 87

110 University Avenue, Toronto, Repairs, Alterations, Painting and Incidentals (\$8,355.98)

Aikenhead Hardware, Ltd., 6.45; Allen General Supplies, Ltd., 127.00; F. Armstrong Co., Ltd., 227.13; Beldam's Asbestos, 4.39; Canadian General Electric Co., Ltd., 7.59; W. E. Dillon Co., Ltd., 385.00; Dodge Manufacturing Co., Ltd., 38.91; The T. Eaton Co., Ltd., 4,214.85; Garlock Packing Co., 3.18; Higgins Manufacturing Co., Ltd., 235.82; A. S. Leitch Co., Ltd., 359.50; S. McCord & Co., Ltd., 16.37; The J. Morrison Brass Co., Ltd., 31.67; Pay list, wages of men, 721.60; Purdy-Mansell Co., Ltd., 39.74; Perfection Glass Co., Ltd., 3.25; The Robert Simpson Co., Ltd., 240.00; John H. Stovell, 65.52; Taylor-Forbes Co., Ltd., 50.66; Teagle & Son, 671.74; Darling Brothers, Ltd., 559.26; Turnbull Elevator Co., Ltd., 318.05; Rice Lewis & Son, Ltd., .55; Vokes Hardware, Ltd., 27.75..... 8,355 98

Demolishing Buildings and Erecting Fencing, 110 University Avenue, Toronto (\$76.05)

Aikenhead Hardware, Limited, 1.00; Frost Steel & Wire Co., Ltd., 38.05; Pay list, wages of men, 37.00..... 76 05

Taxes, Government Properties (\$12,577.00)

City of Brantford, 50.04; City of London, 10,978.88; Town of New Liskeard, 230.28; City of North Bay, 364.40; Corporation of Puslinch, 131.20; Town of Sudbury, 165.90; City of Toronto, 656.30..... 12,577 00

Miscellaneous.....\$118,471.53

Maintenance and Repairs.....\$732,399.38

PUBLIC WORKS AND BRIDGES

LOCKMASTERS, BRIDGE TENDERS, CARETAKERS, ETC.

Salaries (\$5,358.00)

E. M. Davidson.....	Lockmaster at Port Carling.....	12 months	600 00
R. Rowe.....	" Huntsville.....	12 "	480 00
F. Stewart.....	" Magnetawan.....	12 "	480 00

Carried forward..... 819,920 08

Brought forward..... 819,920 08

Salaries—Continued

W. Gray.....	Bridge Tender at Ryerson.....	12 months	600 00
J. Lewis.....	" " Huntsville.....	12 "	480 00
E. Cox.....	" " Port Sandfield.....	12 "	400 00
T. Mason.....	Caretaker at Bala.....	12 "	300 00
Nils J. Hanson.....	" Keewatin.....	12 "	300 00
Chas. Tilson.....	" Ahmic.....	12 "	160 00
W. Haggart.....	" Port Sydney.....	12 "	150 00
R. Richards.....	" Baysville.....	12 "	150 00
A. J. Bowland.....	" Wahnapiatae.....	12 "	100 00
D. J. McRae.....	" Deer Lake Dam.....	12 "	300 00
Colin Campbell.....	Bridge Tender at Indian Point.....	12 "	75 00
M. Dealey.....	" Keewatin.....	12 "	300 00
D. Hutcheson.....	Caretaker at Dryden Dam.....	12 "	75 00
J. S. Lowe.....	Gauge Reader at Bracebridge.....	12 "	10 00
H. Ditchburn.....	" Gravenhurst.....	12 "	10 00
Beverley Cope.....	Assistant Lockmaster at Port Carling..	4 "	212 00
R. Greavett.....	" " " " "	2 "	124 00
G. Fairhall.....	" " " " "	1 "	52 00

Maintenance, Locks, Dams, Bridges, Dredging, etc. (\$24,120.94)

Board of Men.—D. Flaherty, 90.30; I. Kroepfli, 20.25; Mrs. D. J. McRae, 275.10; Mrs. J. Simpson, 16.80; Geo. Wagar, 10.00; Jas. Wagar, 20.67; sundry persons, 28.25.....	461 37
Camp Supplies and Equipment.—D. A. Barker, 11.00; W. Beatty Co., 62.79; W. W. Boys, 31.03; H. E. Braden, 19.15; H. Bradbury, 175.17; Bradley Garage Livery & Truck Service, 12.00; Can. Mead Morrison Co., Ltd., 45.80; J. Cohen Co., 81.20; C. B. Dennison, 12.72; Devine & Legris, 56.85; S. Diders, 27.80; Geo. Dunbar, 24.72; Dominion Bridge Co., Ltd., 25.50; R. Ford, 11.54; Gravenhurst Hardware Co., Ltd., 717.00; J. Groves, Ltd., 220.74; Hare Bros., 87.13; Wm. Harris, 16.00; F. S. Herlickey, 10.53; W. Hanna & Co., 82.28; Hutcheson Bros., 142.59; Imperial Oil, Ltd., 58.85; Imperial Varnish & Color Co., Ltd., 371.20; J. Jenkins, 17.24; D. Johnston & Son, 43.58; S. J. Kruger, 13.25; J. Leckie, Ltd., 28.90; T. Miller, 17.55; Moseley's Garage, 11.37; The Jas. Morrison Brass Manufacturing Co., Ltd., 24.69; Geo. McCully, 38.87; McJanet Ltd., 258.96; Magnetawan Garage, 21.64; H. Martin, 59.05; Mickle Dymont & Son, 34.00; Muskoka Foundry, Ltd., 295.44; W. J. Passmore, 325.48; Pedlar People, Ltd., 201.92; N. L. Piper, Ltd., 12.50; J. A. Pringle, 186.70; H. Sharpe, 77.70; Simmons Service Station, 134.68; Joe. Simpson, 59.64; Sturgeon's, Ltd., 11.00; J. W. Troyer, 28.05; S. H. Troyer, 63.11; J. R. Umphrey, 21.30; Whitton & Co., Ltd., 63.30; petty disbursements, 119.04.....	4,472 55
Cement and Gravel.—M. Drennab, .80; N. F. Marsden, .60; J. A. Pringle, 273.82....	275 22
Lumber and Timber.—A. Bethune, 14.20; J. H. Blackman, 632.06; A. Boholdt, 51.00; Alf Broadley, 71.50; Alex. Brooks, 20.00; M. Collerman, 70.95; C. B. Dennison, 17.04; H. Felhaber, 100.80; T. Gorro, 27.00; K. Granlund, 17.10; M. Hartney, 17.90; J. L. Legris, 400.72; Wm. Lukes, 60.80; Hugh McGillivray, 36.00; H. Martin, 600.00; Mickle Dymont & Son, Ltd., 58.90; Muskoka Wood Manufacturing Co., Ltd., 216.56; P. Peel, 36.06; Mark Rogers, 49.79; Jno. Rotz, 30.60; T. E. Rowe, 36.75; H. T. Sham, 31.20; Smith & Spring, 49.17; Tudhope and Ludgate, 186.18; A. H. Vigras, 53.16; H. Wallace, 54.00; Alf. Whitehead, 15.00; petty disbursements, 13.35.....	2,967 79
Structural Steel.—Burlington Steel Co., Ltd., 37.08; B. Greening Wire Co., Ltd., 210.13; McGregor & McIntyre, Ltd., 18.00.....	265 21
Pay list, wages of men.....	14,466 51
Travelling Expenses.—Wm. Lowe, 1.75; D. J. McRae, 4.75; J. Martin, 42.55; H. N. Moss, accountable, 213.00; T. J. Paget, 8.20; A. Train, 9.45.....	279 70
Miscellaneous.—J. J. Langford, car hire, 17.50; Bala Electric Light & Power Co., electric current, 260.00; Capt. J. H. Campbell, towing, 76.00; Card Bros., trucking services, 23.00; B. Cottrill & Sons, towing, 16.86; Daley Bros., electric current, 28.00; D. J. McRae, hire of motor boat and scow, 130.00; Mrs. D. Robinson, drydocking, etc., 50.00; J. L. Taylor, car hire, 46.00. Sundries—cartage, 43.24; express, 17.82; freight, 147.91; postage, 9.00; telephone, 22.30; telegrams, .46; petty disbursements, 44.50.....	932 59

Carried forward..... 847,839 02

Brought forward..... 847,839 02

SURVEYS AND INSPECTIONS (\$5,023.74)

Services and Travelling Expenses.—C. H. Jerney, 92.86; R. Kyle, 13.25; H. N. Moss, 574.90; J. Orr, 121.95; T. J. Paget, 107.75; W. W. Pringle, 1,099.61; J. O. Rochefort, 659.79; A. J. Southern, 1,023.60; P. R. Switzer, 41.50; A. Train, 1.65; J. Weaver, 170.12; W. E. Wiggins, 905.73..... 4,812 71

Miscellaneous.—Canadian Inspection and Testing Co., Ltd., 67.00; Central Garage, 10.87; A. C. O'Connor, 15.29; Pay list, wages of men, 44.00; Shields & Anderson, 24.68; Sundries—express, 1.54; postage, 18.68; petty disbursements, 28.97..... 211 03

EQUIPMENT, INSTRUMENTS, MACHINERY, SCOWS, BOATS, RUBBER BOOTS, MOTOR TRUCKS AND CARS (\$2,804.36)

Aikenhead Hardware, Ltd., 24.21; Auto Repair Shop, 12.70; Baines & David, Ltd., 19.14; Bird Woollen Mills, Ltd., 55.25; Brown Bros. & Eplett, 14.73; Butler's Garage, 16.40; Canadian Goodrich Co., Ltd., 36.48; Canadian Ingersoll Rand Co., Ltd., 236.29; Canadian Pneumatic Tool Co., Ltd., 17.19; W. R. Curry & Son, 21.15; Dept. of Public Highways, 14.43; Dominion Rubber Co., Ltd., 141.11; Ecclestone & Bates, Ltd., 30.00; Goodyear Tire & Rubber Co., Ltd., 142.01; The B. Greening Wire Co., Ltd., 30.03; Harpham Bros., 20.35; S. Hickridge, 28.16; W. A. Lindop, 18.20; J. A. Lobraico, 77.24; London Concrete Machinery Co., Ltd., 985.55; MacNab & Sons, 38.00; Machinery & Equipment, Ltd., 25.13; Massey Harris Co., Ltd., 96.00; Milne's Garage, 14.15; Muskoka Foundry Co., Ltd., 16.00; Muskoka Lakes Navigation and Hotel Co., Ltd., 10.00; Parry Sound Motors, 96.23; Provincial Tire Corporation, 53.86; Splittdorf Electrical Co., Ltd., 10.56; Sullivan Machinery Co., 398.60; The A. R. Williams Machinery Co., Ltd., 26.29; petty disbursements, 78.92..... 2,804 36

Wages and Expenses of Supervising Foreman (\$1,599.92)

Wm. Lowe..... 1,599 92

STORAGE DAMS (\$2,559.73)

Camp Supplies and Equipment.—J. Ainslie, 47.40; Canada Cement Co., Ltd., 545.00; Canoe Lake Lumber Co., 430.56; Hawk Lake Lumber Co., 2.93; McGregor & McIntyre, Ltd., 117.00; D. McPhail, 1.80; Mickle Dymet & Son, 84.00; Scotia Junction Trading Co., Ltd., 30.00; Whitton Co., Ltd., 54.62..... 1,313 31

Miscellaneous.—Wm. Lowe, travelling expenses, 19.65; T. J. Paget, travelling expenses, 1.15; Pay list, wages of men, 1,204.37; Sundries, freight, 21.25..... 1,246 42

CUTTING AND PURCHASE OF TIMBER AND CONSTRUCTION MATERIALS (\$1,178.83)

Dept. of Lands and Forests, 16.08; Forrester Harndall Lumber Co., Ltd., 581.30; Sundries, freight, 581.45..... 1,178 83

MUNICIPAL BRIDGES (\$108,575.20)

Addington and Frontenac.—Pay list, wages of men..... 225 75

Arden Creek Bridge, Kennebec.—J. E. Barber & Son, 43.13; Burlington Steel Co., Ltd., 31.52; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 783.25; J. A. Pringle, 153.85; W. Wilkes, 14.20; petty disbursements, 26.92..... 1,067 81

Baalam's Creek.—M. W. Connor & Son, 152.00; McGregor & McIntyre, 19.92..... 171 92

Balaclava Bridge, Blythfield.—Canadian National Railways, 37.65; Mrs. Hockridge, 25.00; Neville Bros., 55.06; Pay list, wages of men, 2,532.13; H. Richards, 475.88; L. Stroud, 60.49; petty disbursements, 31.20..... 3,217 41

Barrie Bridge, Elziyer.—C. Vance..... 137 50

Black Creek Bridge, Lutterworth.—S. Bryant, 214.31; Burlington Steel Co., Ltd., 142.33; Canadian National Railways, 25.20; The B. Greening Wire Co., Ltd., 21.18; N. Leary, 105.40; Pay list, wages of men, 988.52; W. W. Prentice & Son, 27.88; Geo. Tennant, 198.00; Wm. Watson, 45.38; Petty disbursements, 25.98.. 1,794 18

Black Bay Creek Bridge.—Pay list, wages of men..... 255 00

Bower's Bridge, Himsworth.—H. LaLonde, 7.50; L. D. Lang, 2.10; Pay list, wages of men, 14.00..... 23 60

Buck River Bridge, Stisted.—Pay list, wages of men, 400.00; Geo. Tennant, 205.93 605 93

Carried forward..... 868,504 70

Brought forward..... 868,504 70

Municipal Bridges—Continued

Buckshot Creek Bridge, Clarendon.—B. Greening Wire Co., Ltd., 10.92; McGregor & McIntyre, Ltd., 334.00; Pay list, wages of men, 1,001.25; Pedlar People, Ltd., 19.60; W. W. Pringle, 4.44.....	1,370 21
Burlington Creek Bridge, Camden.—Burlington Steel Co., Ltd., 35.55; W. Fenwick & Sons, 63.70; B. Greening Wire Co., Ltd., 11.47; McGregor & McIntyre, Ltd., 19.92; Pay list, wages of men, 744.50; P. Timmons, 26.00; T. Wagar, 146.87; L. Whalen, 11.40; petty disbursements, 11.20.....	1,070 61
Boundary Bridge.—Burlington Steel Co., Ltd., 93.30; W. N. Gilroy, 392.19; B. Greening Wire Co., Ltd., 13.56; McGregor & Intyre, Ltd., 22.24; Pay list, wages of men, 594.52.....	1,115 81
Calabogie Creek Bridge, Bagot.—H. E. Braden, 109.61; Burlington Steel Co., Ltd., 26.76; Canada Cement Co., Ltd., 365.75; G. D. Charbonneau, 89.79; J. J. Dillon, 12.30; Gorra Bros., 25.74; Mrs. A. Hayward, 23.00; Chas. Laviolette, 75.20; J. L. Legris, 33.08; McGregor & McIntyre, 108.59; D. Mulvihill, 13.90; Pay list, wages of men, 977.00; S. Pottinger, 52.80; petty disbursements, 12.85.....	1,926 37
Church Road Bridge.—Pay list, wages of men.....	188 50
Cochrane Creek.—Burlington Steel Co., Ltd., 40.32; B. Greening Wire Co., Ltd., 10.92; McGregor & McIntyre, 19.92; Pay list, wages of men, 499.75.....	570 91
Combermere Road Bridge.—W. McNeill, Sr., 36.00; Pay list, wages of men, 263.50.....	299 50
Constaw Creek Bridge, Bagot.—Dr. J. J. McCann.....	31 25
Curran's Creek Bridge, Baysville Road, McLean.—Canada Cement Co., Ltd., 250.00; B. Greening Wire Co., Ltd., 11.48; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 655.00; J. D. Shier Lumber Co., Ltd., 90.06; Mrs. T. Smith, 57.00; petty disbursements, 15.76.....	1,094 24
Deaken Creek Bridge.—H. Langford, 39.17; Smith's Hardware, 29.04.....	68 21
Dearby Bridge, Marmora.—Pay list, wages of men.....	200 00
Disher's Creek Bridge, Chapman.—Pedlar People, Ltd.....	12 49
Distress Creek Bridge, Chapman.—Jas. Barton, 22.05; Burke's Falls Hardware Co., Ltd., 89.44; Burlington Steel Co., Ltd., 124.65; J. H. Blackmore, 241.83; Canada Cement Co., Ltd., 376.25; Canadian National Railways, 24.98; M. S. Godfrey, 15.87; C. Kennedy, 32.45; Knight Bros., Co., Ltd., 78.98; Thos. Miller, 46.78; Pay list, wages of men, 1,773.00; Raaflaub & Stark, 131.25; C. H. Taylor, 22.50; J. L. Taylor, 14.00; S. H. Troyer, 345.32; petty disbursements, 19.02.....	3,358 37
Douglas-Caldwell Road Bridge, Bromley.—J. Neville, 46.80; Pay list, wages of men, 152.50.....	199 30
Douglas Creek Bridge, Huntingdon.—J. Benson, 94.25; Burlington Steel Co., Ltd., 81.73; Canadian Pacific Railway, 23.91; W. W. Dean, 11.30; B. Greening Wire Co., Ltd., 13.41; McGregor & McIntyre, Ltd., 39.84; W. A. McMurray, 42.26; Murray & Fitzgerald, 205.62; Pay list, wages of men, 1,150.25; petty disbursements, 19.39.....	1,681 96
Egan Creek Bridge, Dungannon.—Pay list, wages of men, 207.25; T. Turriff, 97.80.....	305 05
Factory Bridge, Monteagle.—Pay list, wages of men.....	91 25
Ferbeck Creek.—A. Feibic, 30.00; Pay list, wages of men, 233.50.....	263 50
Gauthier Creek Bridge, 5th Line Ferris.—E. Gauthier, 30.50; Z. Gauthier, 80.20; Pay list, wages of men, 228.75.....	339 45
Gilmour Bridge, Tudor.—W. A. McMurray, 281.25; pay list, wages of men, 282.25; W. E. Wiggins, 10.57.....	574 07
Goldman Creek Bridge, Cardiff.—Pay list, wages of men, 478.62; petty disbursements, 8.65.....	487 27
Gratan Creek Bridge, Con. 8, Chisholm.—G. W. Hall, 6.92; A. Livingston, 172.20; Pay list, wages of men, 367.25.....	546 37
Green Lake Bridge, Brougham.—J. Kennelly, 70.00; Pay list, wages of men, 107.00; Scott Hardware, 7.65.....	184 65
Hall's Lake Creek Bridge, Stanhope.—Frank Austin, 21.62; Burlington Steel Co., Ltd., 40.30; Canada Cement Co., Ltd., 286.27; Canadian National Railways, 12.16; B. Greening Wire Co., Ltd., 38.22; Mrs. G. J. Hewitt, 57.58; Geo. Hewitt, Sr., 10.00; Pay list, wages of men, 694.75; W. W. Prentice & Son, 35.75; F. H. Rodgers & Son, 34.47; B. Sharpless, 13.00; petty disbursements, 20.25.....	1,264 37

Carried forward..... 885,748 41

Brought forward 885,748 41

Municipal Bridges—Continued

Halliday Creek.—Burlington Steel Co., Ltd., 42.26; B. Greening Wire Co., Ltd., 30.01; Haliday, Devine & Legree, 63.58; McGregor & McIntyre, Ltd., 19.52; Pay list, wages of men, 2,228.49.	2,383 86
Hamilton Bridge, Marmora.—D. W. Bird, 43.84; Canadian National Railways, 23.35; Pay list, wages of men, 443.50; petty disbursements, 12.25.	522 94
Harrington Creek Bridge, Hagarty.—Killaloe Planing Mills, 17.10; S. J. Kruger, 15.55; A. Lindsay, 30.00; Pay list, wages of men, 438.25.	500 90
Head River.—B. Greening Wire Co., Ltd.	12 61
Healy-Cully.—Smith & Spring.	16 20
Horn Lake Creek Bridge, Strong.—R. T. Armstrong, 34.40; C. W. Ball, 57.10; Burk's Falls Hardware Co., Ltd., 59.92; Canadian National Railways, 11.57; J. H. Fowler, 45.39; A. C. Keetch, 33.23; J. Mathers, 15.00; Pay list, wages of men, 1,108.63; J. T. Smith, 20.60; W. A. Smith, 29.98; Mrs. J. Spears, 31.00; petty disbursements, 13.62.	1,460 44
Huntingdon Bridge, Huntingdon.—Pay list, wages of men.	116 50
Hyde's Creek.—B. Greening Wire Co., Ltd., 13.36; Pedlar People, Ltd., 18.65.	32.01
Indian River Bridge, B. Line, Alice.—R. Busenthal, 14.70; Pay list, wages of men, 42.50.	57 20
Jamieson Creek Bridge, Ross.—Burlington Steel Co., Ltd., 354.17; Canada Cement Co., Ltd., 479.50; H. F. Conlin, 82.97; Mrs. A. Eckford, 32.50; Gorra Bros., 27.96; B. Greening Wire Co., Ltd., 54.33; H. Millar, 149.62; McGregor & McIntyre, Ltd., 60.08; Chas. W. Mullett, 161.56; T. Mathieson, 11.54; J. H. Jamison, 17.97; Pay list, wages of men, 1,336.75; Fred Rupnow, 150.00; C. H. Wright, 20.38; petty disbursements, 25.93.	2,965 26
Jeanett's Bridge, Medonte.—T. Archer, 10.00; British American Oil Co., Ltd., 25.95; Canada Cement Co., Ltd., 162.70; Mrs. J. Jeanett, 149.70; MacNab & Sons, 15.66; Pay list, wages of men, 974.87; J. C. Rumble, 50.00; petty disbursements, 22.20.	1,411 08
Kitts Creek Bridge.—Pay list, wages of men, 187.50; M. Sullivan, 117.60.	305 10
Lake St. Peter.—D. K. Card, 119.88; Pay list, wages of men, 179.00.	298 88
Lidke Creek.—Pay list, wages of men.	155 00
Loughboro Bridge.—B. Greening Wire Co., Ltd., 22.18; H. L. Gallagher, 198.75; H. T. Guthrie, 76.40; Imperial Oil, Ltd., 125.35; Wm. Laughly, 12.00; Geo. Lees, 30.00; McGregor & McIntyre, Ltd., 29.88; Pay list, wages of men, 2,096.75; J. A. Pringle, 223.60; Steel Co. of Canada, Ltd., 71.79; W. H. Wilson, 45.00; petty disbursements, 1.06.	2,932 76
Lowin Creek Bridge, Calvin, Lauder.—Pay list, wages of men, 495.49; Geo. Simpson, 109.80; petty disbursements, 6.30.	611 59
McArthur Mills Bridge, Mayo.—M. Beaudrie, 31.50; T. W. Bronson, 157.19; Pay list, wages of men, 819.87.	1,008 56
McGee Bridge and Culvert, Rawdon.—Pay list, wages of men.	346 25
McLean Creek Bridge, Mayo.—T. W. Bronson, 122.21; C. W. Mullett, 11.20; Pay list, wages of men, 431.00.	564 41
McMahon Creek.—A. Ledkie, 114.00; pay list, wages of men, 176.00; Fred Youst, 48.00.	338 00
McPherson's Creek Bridge, Matawatchan.—H. Kelly, 41.00; Pay list, wages of men, 187.50.	228 50
Macumber Hichinbroke.—Burlington Steel Co., Ltd., 70.78; Card Bros., 103.36; B. Greening Wire Co., Ltd., 22.41; McGregor & McIntyre, Ltd., 22.24; T. Macumber, 36.84; Pay list, wages of men, 901.72; J. A. Pringle, 346.84; F. Snider, 10.00; petty disbursements, 2.25.	1,516 44
Malone Creek, Marmora.—T. Bateman, 20.00; Pay list, wages of men, 253.00.	273 00
Marsh's Drain Bridge, Madoc.—Mrs. Adams, 20.00; British American Oil Co., Ltd., 12.38; M. W. Cannon & Son, 152.50; Copeland Milling Co., 211.14; B. Greening Wire Co., Ltd., 12.04; E. Long, Ltd., 10.09; MacNab & Sons, 27.38; McGregor & McIntyre, 19.92; Pay list, wages of men, 357.19; Jas. Wilson, 56.00; petty disbursements, 38.02.	916 66

Carried forward 904,722 56

Brought forward..... 904,722 56

Municipal Bridges—Continued

Mathiasville Bridge, Draper.—Canada Cement Co., Ltd., 267.50; B. Greening Wire Co., Ltd., 9.78; Pedlar People, Ltd., 52.71; J. D. Shier Lumber Co., Ltd., 47.00.	376 99
Mississippi Bridge, Clarendon.—E. B. Buell, 38.88; Canada Cement Co., Ltd., 288.10; B. Greening Wire Co., Ltd., 11.55; McGregor & McIntyre, Ltd., 220.00; Pay list, wages of men, 1.149.75; Pedlar People, Ltd., 17.64; petty disbursements, 20.56.	1,746 48
Mitchell.—British American Oil Co., Ltd., 13.75; McGregor & McIntyre, 333.00; MacNab & Sons, 21.05; Pay list, wages of men, 327.12; Mrs. R. Storey, 20.00; W. H. Switzer & Sons, 77.92; petty disbursements, 14.67.	807 51
Moore Creek Bridge, Calvin.—Pay list, wages of men, 701.25; Geo. Simpson, 79.10; petty disbursements, 6.60.	786 95
Mud Creek Bridge, Portland.—Card Bros., 63.60; H. L. Gallagher, 75.35; McGregor & McIntyre, Ltd., 275.00; Pay list, wages of men, 1,429.23; Pedlar People, Ltd., 24.64; J. A. Pringle, 123.31; E. Reynolds, 14.40; J. Shillington, 85.57; F. Vanader, 100.00; W. Wallace, 20.30; M. Wallace, 20.00; petty disbursements, 22.92.	2,254 32
North Sequin Bridge, McKellar.—Wm. Bartlett, 34.89; J. H. Brooks, 35.00; Burlington Steel Co., Ltd., 182.44; Canada Cement Co., Ltd., 378.00; Canadian National Railways, 32.59; Geo. Dunbar, 35.07; B. Greening Wire Co., Ltd., 13.08; Highway Garage, 50.50; A. E. Johnstone, 106.00; Johnson & Co., 141.32; D. Magee, 74.06; McColl Bros., Ltd., 26.83; T. J. Paget, 13.46; Mrs. J. Paget, 14.80; Pay list, wages of men, 1,747.50; Pedlar People, Ltd., 15.40; T. J. Reid, 99.75; A. H. Vigras, 31.95; petty disbursements, 35.30.	3,067 94
Orr's Creek Bridge, Huntingdon.—Burlington Steel Co., Ltd., 42.41; Canadian Ingot Iron Co., 412.80; Murray & Fitzgerald, 35.25; Pay list, wages of men, 321.50.	811 96
Otter Creek Bridge, Lutterworth.—Pay list, wages of men.	250 00
Palmer, Carlo.—Pay list, wages of men.	156 00
Papineau Creek Bridge, McClure.—Pay list, wages of men, 594.75; petty disbursements, 7.60.	602 35
Parnham's Creek Bridge, North River, Tay.—Burlington Steel Co., Ltd., 10.08; B. Greening Wire Co., Ltd., 16.91; Imperial Oil, Ltd., 68.57; Jas. Kempborough, 80.93; E. Long, Ltd., 24.88; MacNab & Sons, 25.34; Jas. Moon, 12.75; J. Parker, 15.00; Pay list, wages of men, 1,333.99; Mrs. C. Rawson, 19.00; Mrs. R. Rawson, 72.59; R. Rawson, 302.75; Victoria Harbour Lumber Co., Ltd., 105.19; petty disbursements, 45.14.	2,133 12
Plevna, Clarendon.—Canada Cement Co., Ltd., 288.10; Canadian Pacific Railway, 30.00; F. F. Card, 42.10; B. Greening Wire Co., Ltd., 10.92; D. Kellar, 19.70; McGregor & McIntyre, 309.00; J. Ositer, 19.27; Pay list, 907.50; Pedlar People, Ltd., 19.61; petty disbursements, 7.60.	1,653 80
Ravies.—B. Greening Wire Co., Ltd., 12.15; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 261.00; Neil Reavel, 51.91; Steel Co. of Canada, Ltd., 35.00.	375 00
Richard's Creek Bridge, Renfrew.—Canadian National Railways, 35.54; Pay list, wages of men, 104.50; petty disbursements, 1.50.	141 54
Robertson's Creek Bridge, Bangor.—Pay list, wages of men, 112.50; Treasurer, Bangor, Wickow and McClure, 112.50.	225 00
Rock Lake.—Frank Anglin, 105.60; B. Greening Wire Co., Ltd., 37.72.	143 32
Rollins Creek.—M. W. Connor & Son, 152.00; B. Greening Wire Co., Ltd., 24.33; McGregor & McIntyre, 19.92.	196 25
Sandy Creek.—Pay list, wages of men.	216 00
Scully Creek.—John Bridgman.	73 72
Sharbot Lake Bridge, Oso.—E. B. Buell, 336.29; Canadian Ingersoll Rand Co., Ltd., 101.21; Canadian Pacific Express, 30.30; Canadian Pacific Railway, 200.75; W. B. Dalton & Sons, Ltd., 24.77; Dept. of Public Highways, 345.00; Neil Donnelly, 31.80; J. H. Fair, 75.40; B. Greening Wire Co., Ltd., 78.16; J. Huffman, 50.00; Imperial Oil, Ltd., 585.17; McGregor & McIntyre, Ltd., 486.00; F. McPherson, 50.00; Pay list, wages of men, 19,085.64; Pedlar People, Ltd., 31.29; J. A. Pringle, 1,782.23; H. Smith, 69.35; Sullivan Machinery Co., 205.35; H. J. Thomson & Co., 205.48; C. Tryon, 28.00; petty disbursements, 18.55.	23,820 74

Carried forward..... 944,561 55

Brought forward..... 944,561 55

Municipal Bridges—Continued

Smith's Mill Bridge, Sheffield.—J. E. Barker & Son, 97.24; T. Milligan, 23.00; Pay list, wages of men, 777.42; J. A. Pringle, 485.45; W. G. Pringle, 34.50; petty disbursements, 36.78.....	1,454 39
South Branch Bridge, Bracebridge.—I. Bailey, 13.78; Burlington Steel Co., Ltd., 112.02; J. H. Campbell, 30.00; Canada Cement Co., 517.50; Canadian National Railways, 27.55; Hare Bros., 137.53; McGregor & McIntyre, 5,930.00; Milne's Garage, 45.83; Pay list, wages of men, 2,617.07; Pedlar People, Ltd., 83.88; W. Spreadborough, 15.00; J. D. Shier Lumber Co. Ltd., 383.94; J. Whitfield Co., 50.00; Whitton Co., Ltd., 356.20; petty disbursements, 16.11.....	10,336 41
Stanhope.—Burlington Steel Co., Ltd., 24.70; T. Jones & Son, 19.90; McGregor & McIntyre, Ltd., 19.92; Pay list, wages of men, 150.50; petty disbursements, 14.73.....	229 75
Sturgeon River Bridge, Medonte.—Thos. Archer, 20.57; Mrs. A. Brown, 106.47; J. A. Brown, 38.50; Burlington Steel Co., Ltd., 65.42; S. E. Campbell, 16.25; Canada Cement Co., Ltd., 162.70; Canadian Pacific Railway, 12.02; Imperial Oil, Ltd., 19.91; McGregor & McIntyre, Ltd., 19.92; W. Mino, 12.00; Pay list, wages of men, 1,122.28; J. C. Rumble, 41.92; R. Rumble, 10.01; W. H. Switzer & Sons, 22.14; A. Train, 17.95; petty disbursements, 17.81.....	1,705 87
Succor Creek.—A. Patterson.....	15 00
Thompson's Creek Bridge, Elziver.—B. Greening Wire Co., Ltd., 25.77; McGregor & McIntyre, Ltd., 19.92; Pay list, wages of men, 380.25; Rashotte Bros., 393.75; R. A. Sagar, 89.94; Steel Co. of Canada, Ltd., 52.32; D. Woods, 131.25.....	1,093 20
Trudeau Bridge, Hungerford.—Canadian National Railways, 32.00; Houston Co., Ltd., 130.78; McGregor & McIntyre, 1,615.00; W. A. McMurray, 70.09; J. A. Moore, 276.75; Pay list, wages of men, 1,435.00; Pedlar People, Ltd., 49.37; Rashotte Bros., 448.54; R. A. Sager, 47.93; P. R. Switzer, 11.15; J. Trudeau, 90.00; petty disbursements, 7.08.....	4,213 69
Turtle Creek Bridge, Humphrey.—W. Beatty Co., Ltd., 16.71; Pay list, wages of men, 138.00; Mark Rogers, 82.90.....	237 61
Vardy Creek Bridge, Camden.—Burlington Steel Co., Ltd.....	82 98
Village Bridge, Minden.—Pay list, wages of men.....	28 88
Wassa Creek Bridge, Chisholm.—Pay list, wages of men.....	49 75
Wellman's Creek Bridge, Marmora.—J. Blakely, 53.55; Burlington Steel Co., 29.08; Pay list, wages of men, 245.50; H. E. Vansickle, 111.00; petty disbursements, 19.87.....	459 00
White Fish Creek.—Cecil Moore, 56.00; Pay list, wages of men, 140.00.....	196 00
Whitewater Creek.—Burlington Steel Co., Ltd., 38.80; B. Greening Wire Co., Ltd., 19.14; Lindsay & McCluskey, Ltd., 135.39; J. O. Rochefort, 12.24.....	205 57
Winter Bridge, Loughborough.—C. Alton, 15.50; Pay list, wages of men, 362.49....	377 99
Wolf River Bridge, Hardy.—Burlington Steel Co., Ltd., 130.04; A. H. Brunne, 126.70; R. Butcher, 30.63; Canada Cement Co., Ltd., 418.50; Canadian National Railways, 30.00; B. Greening Wire Co., Ltd., 12.61; C. Kennedy, 100.00; J. J. Langford, 42.00; Pay list, wages of men, 185.25; Pedlar People, Ltd., 13.86; J. F. Taylor, 10.00; E. J. Tuffey, 45.60; petty disbursements, 10.24.....	1,155 43
Accountable Warrants outstanding.—W. W. Pringle, 2,582.00; P. R. Switzer, 449.50; W. E. Wiggins, 146.23.....	3,177 73

DRAINAGE (\$15,214.50)

Addington and Frontenac (\$1,532.99)

Pay list, wages of men, 779.99; J. A. Pringle, 158.75; W. W. Pringle, accountable, 594.25.....	1,532 99
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Centre Simcoe (\$1,356.70)

C. H. Jerney, accountable, 434.50; Pay list, wages of men, 915.90; petty disbursements, 6.30.....	1,356 70
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East Simcoe (\$1,558.50)

C. H. Jerney, accountable, 74.10; Pay list, wages of men, 1,484.40.....	1,558 50
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Carried forward..... 974,028 99

Brought forward..... 974,028 99

Haliburton (\$1,455.87)

Estate of W. E. Cooper, 20.41; W. Keett, 21.00; LeCrew Bros., 44.34; Pay list, wages of men, 1,268.77; A. J. Southern, accountable, 80.70; petty disbursements, 20.65..... 1,455 87

Mad River Clearing, Sunnidale (\$520.50)

Pay list, wages of men..... 520 50

Muskoka (\$1,041.62)

A. E. McGregor & Co., 53.82; Pay list, wages of men, 979.55; petty disbursements, 8.25..... 1,041 62

Nipissing (\$940.75)

Pay list, wages of men..... 940 75

North Bruce (\$942.75)

Hunter Hardware Co., Ltd., 71.75; Pay list, wages of men, 614.00; J. Weaver, accountable, 257.00..... 942 75

North Hastings (\$922.62)

H. Haryett, 17.15; W. A. McMurray, 125.42; Pay list, wages of men, 772.85; petty disbursements, 7.20..... 922 62

North Ontario (\$1,320.34)

W. E. Cooper, 14.00; C. H. Jerney, accountable, 25.75; Pay list, wages of men, 1,280.59..... 1,320 34

Parry Sound (\$26.00)

Pay list, wages of men..... 26 00

Renfrew (\$2,478.86)

Pay list, wages of men, 2,429.25; Pedlar People, Ltd., 49.61..... 2,478 86

Sauble River Clearing, Amabel (\$1,066.50)

Pay list, wages of men, 566.50; J. Weaver, accountable, 500.00..... 1,066 50

Sarawak Municipal Drainage (\$50.50)

Pay list, wages of men..... 50 50

Public Works and Bridges.....\$166,435.22

PUBLIC BUILDINGS

PARLIAMENT AND DEPARTMENTAL BUILDINGS

To Provide Additional Accommodation (\$202,833.89)

Advance Products Co., 128.25; Aikenhead Hardware, Ltd., 158.37; Alcor Co., 48.50; Fred Armstrong Co., Ltd., 1,117.58; Atlas Chemical Co., 36.00; Ault & Wiborg Co., Ltd., 21.64; Baines & David, Ltd., 36.08; Beardmore Belting Co., Ltd., 53.18; Bennett & Crews, 52.364.52; W. J. Bolus Co., Ltd., 780.70; Brigdens, Ltd., 243.96; Britnell Construction Co., 3,743.00; Brunswick-Balke-Collender Co., 17.80; Bernard Cairns, Ltd., 80.00; Canadian Blower & Forge Co., Ltd., 1,741.25; Canadian Crushed Stone Co., Ltd., 12.52; Canadian General Electric Co., Ltd., 2,708.87; Canadian Hardware, Ltd., 865.32; Canadian Johns-Manville Co., 113.64; Canada Paint Co., Ltd., 35.47; Canadian Westinghouse Co., Ltd., 43.69; Collins Wire Goods, Ltd., 62.00; Consolidated Plate Glass Co., Ltd., 460.35; Geo. Cooke Co., 12.15; Crane Ltd., 270.53; Crouse Hinds Co. of Canada, Ltd., 43.67; R. C. Dancy, 1,443.51; Geo. Davis, 44.00; Day Sign Co., 441.63; Dean & Spilker, 12.10; Dennisteel, Ltd., 44.00; Department of Public Highways, 2,145.85; W. E. Dillon & Co., Ltd., 1,374.25; Douglas Brothers, Ltd., 1,223.85; C. A. Dunham Co., Ltd., 131.38;

Carried forward..... 984,795 30

Brought forward..... 984,795 30

To Provide Additional Accommodation—Continued

Grand & Toy, Ltd., 1,033.60; Grafton's Ltd., 8,500.00; Heintzman & Co., 15.00; W. J. Hynes, Ltd., 335.09; Imperial Varnish & Colour Co., Ltd., 231.20; International Varnish Co., Ltd., 71.25; Jackson-Lewis Co., Ltd., 468.23; James & Son, 45.00; R. Laidlaw Lumber Co., Ltd., 1,087.60; Jas. Langmuir Co., Ltd., 46.00; A. S. Leitch Co., Ltd., 36.50; Rice Lewis & Son, Ltd., 81.73; S. McCord & Co., 1,844.61; McGregor & McIntyre, Ltd., 6,262.50; A. McLeod, 31.50; V. A. McMillen, 1,164.96; Masco Co., Ltd., 1,398.27; The Jas. Morrison Brass Mfg. Co., Ltd., 1,613.44; G. H. Moses, 1,176.00; J. Muldoon, Ltd., 727.62; Nesbitt Electric Mfg. Co., 101.00; Nicholson & Curtis, 3,000.00; Northern Electric Co., Ltd., 64.87; Ontario Brick & Tile Plant, 2,200.64; Ontario Marble Quarries, Ltd., 49.00; A. B. Ormsby Co., Ltd., 368.12; Otis Fensom Elevator Co., Ltd., 17,997.30; Pay list, wages of men, 44,651.21; E. F. Phillips Electric Works, 194.13; Geo. Rathbone, Ltd., 1,092.96; Geo. W. Rayner, 397.70; Reid & Brown Structural Steel & Iron Works, 25.00; Rice Wire Works, 105.00; Jas. Robertson Co., Ltd., 74.14; Roofers' Supply Co., Ltd., 19.50; Sanderson, Percy & Co., Ltd., 18.37; The Robert Simpson Co., Ltd., 69.60; Standard Underground Cable Co., Ltd., 222.59; W. R. Stavert, 152.80; Stewart & Wood, Ltd., 177.45; Sturgeon's, Ltd., 163.25; Sullivan & Fried, Ltd., 8,577.00; Sundry Newspapers, advertising for tenders, 134.75; Taylor-Forbes Co., Ltd., 478.21; J. & J. Taylor, Ltd., 188.47; M. F. Thomas, 1,341.53; Toronto Brick Co., Ltd., 99.28; Corporation, City of Toronto, 181.13; Toronto Hydro-Electric System, 347.20; Trelco, Ltd., 256.33; Turnbull Elevator Co., Ltd., 14,768.00; Vokes Hardware Co., Ltd., 554.84; W. Walker & Son, Ltd., 698.69; W. Williamson Lumber Co., Ltd., 2,393.42; Wright Brothers, Ltd., 211.10; Joseph Wright, 3,120.00; petty disbursements, 109.60..... 202,833 89

Equipment and Furnishings (\$76,809.56)

Adams Furniture Co., Ltd., 354.75; Aikenhead Hardware, Ltd., 29.04; Allatt Machine Tool Co., 35.05; Fred Armstrong Co., Ltd., 52.12; Art Metropole, 35.00; Booth Signs, Ltd., 27.50; Burroughs Adding Machine Co., Ltd., 59.89; B. Cairns, Ltd., 65.00; Canadian Fairbanks-Morse Co., Ltd., 64.20; Canadian General Electric Co., Ltd., 1,137.48; Canadian Laco Lamps, 13.40; Canadian Office & School Furniture Co., Ltd., 1,240.00; Canadian Telephones & Supplies, Ltd., 52.92; Cassidy's, Ltd., 468.18; Consolidated Plate Glass Co., Ltd., 82.29; Coulter Copper & Brass Co., 26.00; Dennistee, Ltd., 433.00; Douglas Brothers, 34.75; Dustbane Products, Ltd., 24.75; The T. Eaton Co., Ltd., 2,160.04; E. B. Eddy Co., Ltd., 33.50; General Fireproofing Co., Ltd., 3,953.05; General Steel Wares, Ltd., 33.99; Globe Furniture Co., 372.00; Grand & Toy, Ltd., 4,645.73; Hardinge Brothers of Canada, Ltd., 838.75; The J. F. Hartz Co., Ltd., 149.00; Haynes Art Gallery, 22.25; Ingram & Bell, Ltd., 14.40; Instruments, Ltd., 129.00; Interlake Tissue Mills, Co. Ltd., 40.00; Jones & Moore Electric Co., Ltd., 90.13; Wm. Junior, 258.92; Kent, McClain, Ltd., 10,792.90; R. Laidlaw Lumber Co., Ltd., 7,442.12; McClary Mfg. Co., Ltd., 1,030.96; McGregor & McIntyre, Ltd., 312.00; Masco Co., Ltd., 133.21; Geo. B. Meadows, Ltd., 1,160.50; Mitchell & McGill, 388.00; The Jas. Morrison Brass Mfg. Co., Ltd., 86.02; National Cash Register Co., Ltd., 527.29; National Electric Heating Co., Ltd., 89.80; Northern Electric Co., Ltd., 10.97; Office Specialty Mfg. Co., Ltd., 12,767.78; Ontario Reformatory Industries, 258.00; Pay list, wages of men, 815.00; Perfection Glass Co., 126.00; Geo. Rathbone, Ltd., 1,702.33; The J. Frank Raw Co., Ltd., 40.00; Geo. N. Reynolds & Co., 2,912.00; Rice Wire Works, Ltd., 55.00; Roneo Co., Ltd., 90.00; Sani Products Co., Ltd., 566.73; The Robert Simpson Co., Ltd., 3,092.45; Geo. Sparrow & Co., Ltd., 1,391.41; Steel Equipment Co., Ltd., 10,996.75; F. W. Stull, 10.50; C. Tarling Map Mounting Co., 205.50; Taylor Instruments, Ltd., 299.70; Trelco, Ltd., 16.50; C. L. Turnbull Co., Ltd., 1,056.20; Valley City Seating Co., Ltd., 20.00; Vokes Hardware Co., Ltd., 64.40; W. Walker & Son, Ltd., 45.33; W. Williamson Lumber Co., Ltd., 1,104.60; G. H. Wood & Co., Ltd., 140.00; Wrought Iron Range Co., 53.00; petty disbursements, 30.53..... 76,809 56

To Provide Accommodation for Highways Department
and Gardener (\$14,593.32)

Aikenhead Hardware, Ltd., 16.07; Baines & David, Ltd., 16.54; Credit Valley Quarries, Ltd., 821.49; C. A. Dunham Co., Ltd., 62.47; Lord and Burnham, 8,000.00; S. McCord & Co., Ltd., 871.33; Geo. Moses, 234.00; Nicholson & Curtis, 24.00; Ontario Brick & Tile Plant, 98.00; Pay list, wages of men, 2,837.32; Roofers' Supply Co., Ltd., 10.36; The Robert Simpson Co., Ltd., 7.65; Corporation, City of Toronto, 1,335.07; W. Walker & Son, Ltd., 11.98; W. Williamson Lumber Co., Ltd., 246.64; petty disbursements, .40..... 14,593 32

Carried forward..... 1,279,032 07

Brought forward.....1,279,032 07

Painting Inside and Outside Work (\$118.23)

International Varnish Co., Ltd., 15.48; Pay list, wages of men, 102.75..... 118 23

Sprinkler System for Fire Protection (\$2,664.72)

Bennett & Wright Co., Ltd., 2,478.10; S. McCord & Co., Ltd., 18.45; The Jas. Morrison Brass Mfg. Co., Ltd., 49.57; Pay list, wages of men, 118.60 2,664 72

PUBLIC INSTITUTIONS

BROCKVILLE

Completion of Laundry Building, Purchase of Machinery, Furniture and Furnishings and Expenses in Connection Therewith (\$57,415.37)

Beaver Laundry Machinery Co., 12,000.00; Canadian General Electric Co., Ltd., 61.27; Canadian Hardware Co., Ltd., 590.75; Canadian Johns-Manville Co., Ltd., 312.00; Canadian Laundry Machinery Co., Ltd., 4,129.00; Douglas & McIlquham, 1,236.50; Robert Gardner Co. Ltd., 1,940.90; C. F. Hagerty, 13,701.00; Hydro-Electric Power Commission, 31.69; John Inglis Co., Ltd., 206.00; Masco Co., Ltd., 773.98; Ontario Brick & Tile Plant, 3,842.55; Packard Electric Co., Ltd., 419.20; W. Pattison, 424.06; Pay list, wages of men, 986.60; Premier Laundry Equipment Co., 9,734.00; Geo. Ross & Co., 6,687.04; D. Square Co. of Canada, Ltd., 11.54; Standard Underground Cable Co. of Canada, Ltd., 64.62; Toronto Hydro-Electric System, 234.50; Sundries—freight, 21.17; petty disbursements, 7.00..... 57,415 37

HAMILTON

Addition to Water Supply Equipment (\$3,041.78)

Babcock-Wilcox & Goldie, McCulloch, Ltd., 2,000.00; Canadian General Electric Co., Ltd., 67.76; Canadian Westinghouse Co., Ltd., 20.55; The B. Greening Wire Co., Ltd., 94.33; Corporation, City of Hamilton, 779.14; Pay list, wages of men, 80.00..... 3,041 78

New Infirmary, Furniture, Furnishings and Expenses in Connection Therewith (\$11,029.09)

Doolittle, Ltd., 502.41; C. B. Medley, 351.00; Stuart Brothers, Ltd., 10,085.93; Sundry Newspapers, advertising for tenders, 89.75..... 11,029 09

KINGSTON

Completion of Laundry Building, Purchase of Machinery, Furniture and Furnishings and Expenses in Connection Therewith (\$56,957.74)

Fred Armstrong Co., Ltd., 20.13; Beaver Laundry Machinery Co., 14,265.00; Canadian General Electric Co., Ltd., 519.65; Crane Ltd., 267.61; Canadian Laco Lamps, Ltd., 20.47; Canadian Line Materials, Ltd., 79.53; Canadian Fairbanks-Morse Co., Ltd., 131.05; Canadian Laundry Machinery Co., Ltd., 4,129.00; Crescent Wire & Iron Works, 10.50; W. B. Dalton & Sons, Ltd., 128.69; C. Drever, 258.00; J. H. Edmunds & Co., Ltd., 114.70; H. & G. Transport, 14.62; C. Higgins, 352.00; S. Hamilton, 231.31; Kingston Public Utilities Commission, 26.86; Hydro-Electric Power Commission, 42.05; Rice Lewis & Son, Ltd., 29.04; Lincoln Electric Co., Ltd., 200.00; A. S. Leitch Co., Ltd., 133.00; Robt. Gardner Co., 1,964.40; The John Inglis Co., Ltd., 204.00; Jones Transport, 11.75; Lemmon & Son, 357.25; H. W. Marshall, 48.50; Masco Co., Ltd., 572.46; Premier Laundry Equipment Co., Ltd., 13,606.62; Ontario Brick & Tile Plant, 2,816.53; Packard Electric Co., Ltd., 205.05; Pay list, wages of men, 2,850.41; D. Square Co. of Canada, Ltd., 11.76; Standard Underground Cable Co., Ltd., 178.05; Toronto Hydro-Electric System, 135.00; Turnbull Elevator Co., Ltd., 1,320.00; Geo. C. Wright, 11,585.83. Sundries—express, 42.43; freight, 12.04; petty disbursements, 62.45..... 56,957 74

Carried forward.....1,410,259 00

Brought forward.....1,410,259 00

Repairing and Remodelling of Existing Buildings, Mowat Wing, and
Furniture and Furnishings (\$161,179.00)

Advance Products Co., 72.00; Allen General Supplies, Ltd., 1,836.55; S. Anglin Co., Ltd., 4,247.42; Armstrong Cork & Insulator Co., 88.14; F. Atkinson, 13.30; Baines & David, Ltd., 279.55; W. H. Banfield & Sons, Ltd., 59.70; Bank of Toronto, 12.75; R. Beasley, 13.75; Thos. G. Bishop Engineering Co., 126.00; British American Oil Co., Ltd., 114.35; Canadian General Electric Co., Ltd., 969.36; Canadian Gypsum & Alabastine Co., 402.50; Canadian Ice Machine Co., Ltd., 1,000.00; Canadian Johns-Manville Co., 665.26; Canadian Liquid Air Co., Ltd., 25.00; Canadian Metal Window & Steel Products, Ltd., 347.00; Canadian National Institute for the Blind, 88.20; Canada Steamship Lines, freight, .54; Canadian Westinghouse Co., Ltd., 167.44; Cassidy's, Ltd., 11.76; Clay Products Agency, Ltd., 755.41; I. Cohen & Co., 41.56; Consolidated Plate Glass Co., Ltd., 481.24; Construction Service Co., Ltd., 220.00; Cook's Auto Service, 12.15; Crane Ltd., 811.66; W. B. Dalton & Sons, Ltd., 8,665.79; Dearborn Chemical Co., Ltd., 312.15; W. E. Dillon Co., Ltd., 102.38; Harry Dine, 10.50; Dennisteel, Ltd., 149.43; Disher Steel Construction Co., Ltd., 1,591.96; Dominion Bridge Co., Ltd., 68.69; Dominion Linens, Ltd., 562.46; Wm. Drury, 712.90; Dunlop Tire & Rubber Goods Co., Ltd., 111.80; Dominion Wheel & Foundries, Ltd., 20.50; E. B. Eddy Co., Ltd., 16.00; Empire Brass Mfg. Co., Ltd., 11.41; Excelsior Brushes, Ltd., 13.62; Fiddes & Hogarth, Ltd., 2,345.00; Garlock Packing Co., 49.73; General Steel Wares, Ltd., 879.06; W. Gilmour, 44.35; Glidden Co., Ltd., 258.25; Graves Brothers, 1,136.22; B. Greening Wire Co., Ltd., 793.00; Gurney Foundry Co., Ltd., 455.55; Samuel Hamilton, 2,705.28; Jas. Harris, 345.59; J. C. Hunter, 37.50; Imperial Varnish & Colour Co., Ltd., 919.24; John Inglis Co., Ltd., 337.35; Jackson-Lewis Co., Ltd., 38.50; Roy Kent, 164.75; K. D. Manufacturing Co., Ltd., 1,433.33; Corporation and Township of Kingston, 30.60; Kingston Public Utilities Commission, 361.33; Kingston Sand & Gravel Co., 1,502.55; Kingston Shipbuilding Co., Ltd., 299.36; Kingston Transfer Co., 24.75; John Laidlaw & Son, Ltd., 10.50; R. Laidlaw Lumber Co., Ltd., 3,226.99; A. S. Leitch & Co., Ltd., 1,565.50; Letts & Dillistone, 15.00; Rice Lewis & Son, Ltd., 70.00; J. A. Lowry, 19.00; R. J. McClelland, 815.00; S. McCord & Co., Ltd., 543.14; J. McCormack, 5.75; McDonald & Willson, 69.50; R. M. F. McFarlane, 3,499.00; McGregor & McIntyre, Ltd., 234.65; McKinley & Northwood, Ltd., 35.65; McKelvie & Birch, Ltd., 21.40; Geo. B. Meadows, Ltd., 44.00; Mercer Reformatory Industries, 4,149.32; Millard & Lumb, 79.00; Montgomery Hose Reel Co., 220.50; J. P. Morris, 81.50; J. H. Morin Co., Ltd., 402.20; The Jas. Morrison Brass Mfg. Co., Ltd., 1,681.06; Morrison Studio, 41.00; Northern Electric Co., Ltd., 34.50; Ontario Brick & Tile Plant, 4,884.43; Ontario Reformatory Industries, 4,683.70; Ontario Hospital Orillia Industries, 164.50; Pay list, wages of men, 78,558.54; Pedlar People, Ltd., 841.29; Pembroke Lumber Co., Ltd., 1,404.85; Robert Purtell, 374.72; Pyke Towing & Salvage Co., 150.00; J. Reid, 386.71; Robert S. Reid, 1,831.30; The James Robertson Co., Ltd., 123.00; Wm. Rolands, 21.70; Ruddy Mfg. Co., Ltd., 425.32; C. Shales, 47.70; D. A. Shaw, Ltd., 506.68; Simmons Brothers, Ltd., 1,231.56; The Robert Simpson Co., Ltd., 1,730.75; Geo. Sparrow & Co., Ltd., 402.29; Strathee Transport Co., 152.50; Jas. J. Taugher, 161.08; Taylor-Forbes Co., Ltd., 3,545.62; Thomson Monument Co., Ltd., 617.00; Toronto Eastern Transport, 40.00; Trane Co., 497.84; Trussed Concrete Steel Co., Ltd., 395.15; R. Wallace & Sons, 64.90; Wettlaufer Brothers, Ltd., 21.00. Sundries—express, 12.28; freight, 1,595.06; petty disbursements, 69.90.....161,179 00

LONDON

Cold Storage Plant, Purchase of Machinery and Expenses
(\$9,906.53)

Canadian Ice Machinery Co., Ltd., 3,825.00; S. Foxworthy, 5,000.00; Ontario Brick & Tile Plant, 1,010.03; Sundry Newspapers, advertising for tenders, 71.50.....9,906 53

MIMICO

Alterations to Water System (\$2,181.63)

Dominion Wheel & Foundries, Ltd., 19.50; Gartshore, Thomson Pipe & Foundry Co., 1,219.63; The Jas. Morrison Brass Mfg. Co., Ltd., 670.00; Pay list, wages of men, 272.50.....2,181 63

Carried forward.....1,583,526 16

Brought forward 1,583,526 16

Township of Etobicoke Proportion of Cost of Sewage Disposal
Plant and Pipe Line (\$2,330.87)

Drummond, McCall & Co., Ltd., 590.00; Frankel Brothers, 62.17; S. McCord & Co.,
137.50; Ontario Brick & Tile Plant, 210.00; Pay list, wages of men, 1,290.38;
Scythes & Co., Ltd., 12.81; W. Williamson Lumber Co., Ltd., 28.01 2,330 87

Purchase of Material for New Sewer Line and Meter and Expenses
(\$254.91)

Canada Metal Co., Ltd., 73.03; Pay list, wages of men, 181.88 254 91

Payment to Township of Etobicoke for Sewer Connection (\$18,000.00)

Treasurer, Township of Etobicoke 18,000 00

ORILLIA

Boiler Plant Equipment (\$665.00)

Filtrators (Canada), Ltd. 665 00

Purchase and Installation of New Laundry Machinery and Expenses
(\$6,773.95)

Canada Laundry Machinery Co., Ltd., 4,223.95; Premier Laundry Equipment Co.,
Ltd., 2,550.00 6,773 95

Kitchen Equipment, Dormitory Building (\$395.18)

Gurney Foundry Co., Ltd. 395 18

To Complete Construction and Equipment of Industrial Building
(\$2,324.76)

Aikenhead Hardware, Ltd., 106.72; Baines & David, Ltd., 18.90; Canadian General
Electric Co., Ltd., 28.52; Crane Ltd., 291.74; Dominion Lumber Co., 17.65;
J. R. Eaton & Sons, Ltd., 52.25; The Jas. Morrison Brass Mfg. Co., Ltd., 38.16;
Pay list, wages of men, 1,207.60; Peckovers, Ltd., 46.66; Jas. Robertson Co., Ltd.,
354.10; Rogers Electric Co., Ltd., 31.31; The Robert Simpson Co., Ltd., 123.20;
petty disbursements, 7.95 2,324 76

TORONTO

To Complete Laundry Equipment (\$10,923.02)

Beaver Laundry Machinery Co., Ltd., 8,402.50; Canadian General Electric Co.,
Ltd., 31.53; Canadian Johns-Manville Co., 507.00; Department of Public High-
ways, 14.20; W. E. Dillon Co., Ltd., 234.00; Goodyear Tire & Rubber Co., Ltd.,
12.66; John Inglis Co., Ltd., 190.00; Pay list, wages of men, 806.80; J. W. Pea-
cock, 1.21; Jas. Robertson Co., Ltd., 451.00; The Robert Simpson Co., Ltd.,
95.50; D. Stevenson, 18.20; A. Sutherland, 20.80; Taylor-Forbes Co., Ltd., 75.55;
Toronto Salt Works, 12.20; Trelco Ltd., 20.06; petty disbursements, 29.81 10,923 02

Railway Siding (\$1,789.81)

Canadian Pacific Railway, 471.97; Ontario Reformatory Industries, 321.79; Pay
list, wages of men, 996.05 1,789 81

Coal Trestle at Boiler House (\$11,287.20)

Aikenhead Hardware, Ltd., 17.45; Burlington Steel Co., Ltd., 71.12; Canadian
National Railways, freight, 382.20; Department of Public Highways, 44.30;
S. McCord & Co., Ltd., 3,804.97; McGregor & McIntyre, Ltd., 1,280.00; Thos.
Meredith & Co., Ltd., 26.35; Geo. Moses, clerk of works, 474.00; Pay list, wages
of men, 4,685.97; Pedlar People, Ltd., 401.44; Trelcc Ltd., 12.40; W. Williamson
Lumber Co., Ltd., 71.74; petty disbursements, 15.26 11,287 20

Flat Work Ironer in Laundry (\$60.00)

C. Nuffman 60 00

Carried forward 1,638,330 86

Brought forward 1,638,330 86

Fencing (\$1,248.00)

Pay list, wages of men, 904.00; Toronto Hydro-Electric System, 52.00; W. William-
son Lumber Co., Ltd., 286.16; petty disbursements, 5.84..... 1,248 00

WHITBY

Construction of Works, Furniture and Furnishings, etc. (\$1,218.42)

F. Armstrong Co., Ltd., 186.05; Department of Public Highways, 17.90; Hatch
Mfg. Co., Ltd., 7.75; Jenkins Brothers, Ltd., 39.60; Masco Co., Ltd., 48.66; The
Jas. Morrison Brass Mfg. Co., Ltd., 38.20; J. J. O'Connor, 5.25; Ontario Brick &
Tile Plant, 30.06; Pay list, wages of men, 792.63; W. R. Stavers, 25.69. Sundries—
express, 3.35; freight, 3.50; petty disbursements, 19.78..... 1,218 42

WOODSTOCK

Laundry Equipment (\$5,735.00)

Beaver Laundry Machinery Co., Ltd., 895.00; Filtrators, Ltd., 965.00; Premier
Laundry Equipment Co., Ltd., 3,875.00..... 5,735 00

PSYCHIATRIC HOSPITAL, TORONTO

Construction of Tunnel and Steam Lines from East Block,
Parliament Buildings (\$4,960.47)

Fred Armstrong Co., Ltd., 276.04; Armstrong Cork & Insulation Co., 15.87; Baines
& David, Ltd., 75.98; Canadian Johns-Manville Co., Ltd., 261.79; Construction
and Paving Co. of Ontario, Ltd., 16.00; Crane, Ltd., 1,074.55; Darling Brothers,
Ltd., 88.84; Grinnell Co. of Canada, Ltd., 25.60; The Robert Laidlaw Lumber
Co., Ltd., 138.71; A. S. Leitch & Co., Ltd., 115.00; Rice Lewis & Son, Ltd.,
17.24; S. McCord & Co., Ltd., 282.98; The Jas. Morrison Brass Mfg. Co., Ltd.,
120.89; Ontario Brick & Tile Plant, 30.32; Pay list, wages of men, 2,239.86;
Reid & Brown Structural Steel & Iron Co., Ltd., 52.50; Sheppard & Abbott,
27.87; W. Williamson Lumber Co., Ltd., 83.20; petty disbursements, 17.23..... 4,960 47

ONTARIO REFORMATORY, GUELPH

Purchase and Installation of Laundry Machinery (\$2,550.00)

Premier Laundry Equipment Co., Ltd..... 2,550 00

BOYS' TRAINING SCHOOL, BOWMANVILLE

Purchase of Land, Construction of Works and Buildings, Purchase of Live
Stock, Farm and Other Machinery, Furnishings, etc. (\$141,077.26)

Aikenhead Hardware, Ltd., 338.60; D. R. Alldread, 86.35; Allen General Supplies,
Ltd., 1,761.00; Armstrong Cork & Insulation Co., Ltd., 11.90; Art Metropole,
10.65; Baines & David, Ltd., 181.73; Beatty Bros., Ltd., 1,189.94; G. H. Bickell,
188.50; Boys' Training School, 135.20; British American Oil Co., Ltd., 292.19;
Canada Cement Co., Ltd., 731.50; Canadian Explosives, Ltd., 15.68; Canadian
General Electric Co., Ltd., 119.76; Canadian Ingot Iron Co., Ltd., 185.25;
Canadian Johns-Manville Co., Ltd., 188.25; Canada Salt Co., Ltd., 34.25;
W. R. Chapman, 12.50; Consolidated Plate Glass Co., Ltd., 41.26; Custodis
Canadian Chimney Co., Ltd., 2,330.97; Davidson Motor Co., 179.31; Dept. of
Public Highways, 141.90; Dominion Linens, Ltd., 673.05; Dominion Sewer Pipe
& Clay Industries, Ltd., 429.30; Dominion Wheel & Foundries, Ltd., 234.00;
Dustan's Cash Hardware, 512.83; T. Eaton Co., Ltd., 99.45; W. L. Elliott,
1,631.92; Fittings, Ltd., 62.21; Freyseng Cork Co., Ltd., 808.24; General Fire-
proofing Co., Ltd., 30.30; General Steelwares, Ltd., 50.00; General Supply Co.
of Canada, Ltd., 882.00; Glidden Co., Ltd., 30.00; Grand & Toy, Ltd., 18.75;
Gurney Foundry Co., Ltd., 27.75; Harris & Marson, 1,044.75; Geo. Hendry Co.,
Ltd., 61.00; J. A. Holgate & Son, 750.32; Imperial Varnish & Colour Co., Ltd.,
18.23; John Inglis Co., Ltd., 10.66; King's Printer, 14.93; Larke Transport,
34.96; A. Leonard & Son, 336.00; Liquor Control Board of Ontario, 150.00;
McClelland & Co., Ltd., 2,186.94; S. McCord & Co., Ltd., 722.55; McKinley &
Northwood, Ltd., 16,517.57; McLelland Engineering Co., 1,195.00; Masco Co.,
Ltd., 123.06; Mason & Dale, 24.65; Mercer Reformatory Industries, 907.50;
Jas. Morrison Brass Mfg. Co., Ltd., 10.18; National Fireproofing Co., Ltd.,

Carried forward 1,654,042 75

Brought forward.....1,654,042 75

Boys' Training School, Bowmanville—Continued

Purchase of Land, Construction of Works and Buildings, Purchase of Live Stock, Farm and Other Machinery, Furnishings, etc.—Continued.

139.50; National Iron Corporation, Ltd., 123.48; Office Specialty Mfg. Co., Ltd., 83.50; Ontario Brick & Tile Plant, 7,780.67; Pay list, wages of men, 20,406.20; Pedlar People, Ltd., 1,548.69; E. F. Phillips Electric Works, 268.50; Preston Woodworking Machinery Co., Ltd., 48.50; Geo. Rathbone, Ltd., 530.00; G. N. Reynolds & Co., 551.00; Richards, Wilcox Canadian Co., Ltd., 46.36; Roofers' Supply Co., Ltd., 18.97; Schultz Construction Co., Ltd., 12,251.40; Robt. Simpson Co., Ltd., 172.00; Steele Briggs Seed Co., Ltd., 62.75; G. F. Sterne & Son, Ltd., 87.82; Stuart & Sinclair, Ltd., 53,370.40; Sundry Newspapers, 349.75; Toronto Feather & Down Co., Ltd., 197.25; Trelco, Ltd., 30.80; Vokes Hardware Co., Ltd., 1,000.90; Geo. Walker Co., 520.00; W. Walker & Son, Ltd., 422.05; C. A. Wight, 26.00; W. Williamson Lumber Co., Ltd., 2,147.01; Wilson Scale & Machinery Corporation, 66.25. Sundries—express, 24.28; freight, 869.09; postage, 25.00; telephone, 53.65; petty disbursements, 80.70..... 141,077 26

NORTHERN ACADEMY, MONTEITH

New Boiler in Central Heating Plant and Piping to Superintendent's Residence (\$800.00)

John Inglis Co., Ltd..... 800 00

AGRICULTURAL SCHOOL, RIDGETOWN, FARM OFFICE BUILDING (\$806.55)

Erie Construction Co..... 806 55

ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS,
HAMILTON (\$171,330.74)

Adam Clark, Ltd., 19,212.58; Consolidated Plate Glass Co., Ltd., 151.00; Culley Electric Co., 2,510.40; Hamilton Board of Education, 628.65; City of Hamilton Corporation, 373.83; Hamilton Hydro-Electric System, 83.61; Harkness, Louden & Hertzberg, 556.48; Geo. M. Hendry Co., Ltd., 1,740.00; Kent McClain, Ltd., 69.60; C. B. Medley, 2,475.00; National Fireproofing Co., Ltd., 907.20; Office Specialty Mfg. Co., Ltd., 155.45; Ontario Brick & Tile Plant, 10,509.34; Pay list, wages of men, 111.00; F. G. Roberts & Co., Ltd., 33.00; Sundry Newspapers, 146.30; United Gas & Fuel Co., 20.40; W. Walker & Son, Ltd., 27.00; Wilkinson Kompass of Hamilton, Ltd., 1,750.17; W. H. Yates Construction Co., Ltd., 129,878.13; petty disbursements, .60..... 171,330 74

NORTH BAY NORMAL SCHOOL, FENCING (\$1,700.00)

Jeffrey & Stephens..... 1,700 00

ONTARIO AGRICULTURAL COLLEGE, GUELPH

Well, Pump, Pumphouse, Mains to Increase Water Supply (\$129.59)

Ontario Brick & Tile Plant, 102.00; Sundry Newspapers, 27.59..... 129.59

KEMPTVILLE AGRICULTURAL SCHOOL

Dairy Branch (\$6,143.64)

R. Beggs & Son, 4,500.00; Canadian General Electric Co., Ltd., 89.44; Canadian Westinghouse Co., Ltd., 11.82; London Machinery Co. of Canada, Ltd., 1,075.00; Masco Co., Ltd., 131.79; Pay list, wages of men, 296.00; Sundry Newspapers, 27.15. Sundries—express, 9.79; petty disbursements, 2.65..... 6,143.64

Additions to Boys' Residence (\$8,870.33)

R. Beggs & Son, 4,889.62; W. Bouden, 456.00; Canadian Westinghouse Co., Ltd., 14.47; McKinley & Northwood, Ltd., 1,450.00; Masco Co., Ltd., 152.63; Nesbitt Electric Mfg. Co., Ltd., 47.60; Ontario Brick & Tile Plant, 1,581.36; Pay list, wages of men, 196.00; Sundry Newspapers, 39.35; Wagner Electric Mfg. Co., Ltd., 42.55; petty disbursements, .75..... 8,870 33

VIMY RIDGE FARM

Electric Lighting System and Wiring (\$51.00)

Pay list, wages of men..... 51 00

Carried forward.....1,984,951 86

Brought forward 1,984,951 86

HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Root House (\$1,147.71)

Beamsville Lumber & Supply Co., 203.57; Coy Bros., 144.19; W. Fritshaw, 82.25;
Pay list, wages of men, 487.20; Vineland Growers Co-op., Ltd., 225.00; petty
disbursements, 5.50 1,147 71

Greenhouse (\$5,582.00)

Lord & Burnham, 5,210.00; Pay list, wages of men, 85.50; J. Smith, 121.00; Vineland
Growers Co-op., Ltd., 162.50; petty disbursements, 3.00 5,582.00

House for Staff (\$6,834.47)

Beamsville Lumber & Supply, Co., 1,273.00; Bonsfield & Co., 328.40; Brantford Roof-
ing Co., Ltd., 290.04; Canadian National Railways, 54.85; Coy Bros., 107.15;
Dakers & Hemphill, 464.32; Davis Lumber Co., 862.00; W. G. Fletcher, 381.00;
P. W. Gardiner & Son, Ltd., 175.79; T. R. Griffith & Co., 166.60; H. Hansberger,
117.85; McGregor & McIntyre, Ltd., 22.50; Marks Transport, 29.71; Moore
Hardware, 45.00; Ontario Brick & Tile Plant, 115.00; Ontario Plate Glass Co.,
62.34; Pay list, wages of men, 2,277.80; J. E. Riddell & Sons, 37.12; Vineland
Growers Co-op., Ltd., 24.00 6,834 47

ALGOMA

Purchase of Additional Lands at Gaol, Sault Ste. Marie (\$895.75)

Ida Doherty, 165.00; Hugill & Hesson, 30.75; W. Woodward, 700.00 895 75

RAINY RIVER

Completion of Registry Office, including Furniture and Furnishings, Fort Frances (\$1,420.63)

M. H. Braden, 954.88; John East & Co., 465.75 1,420 63

M. H. Braden, Additional Cost of Queenston Limestone for Fort Frances Registry Office (\$737.20)

M. H. Braden 737 20

Alterations to Court House to Provide Additional Accommoda- tion (\$2,238.35)

J. East Co., Ltd. 2,238 35

TEMISKAMING

Steel Cells, Elk Lake (\$644.00)

J. & J. Taylor, Ltd. 644 00

Grilles to Gaol Windows, Haileybury (\$356.50)

Frost Steel & Wire Co., Ltd., 355.00; petty disbursements, 1.50 356 50

THUNDER BAY

Balance of Contract, Court House (\$1,000.00)

J. McDiarmid Co., Ltd. 1,000 00

MISCELLANEOUS

Ontario Government Building, Exhibition Park, Toronto, (\$50,000.00)

Grant, City of Toronto 50,000 00

Carried forward 2,055,808 47

Brought forward 2,055,808 47

Exhibits, Furnishings, Lighting and Additions (\$6,987.01)

Benjamin Electric Mfg. Co., Ltd., 94.58; Canadian General Electric Co., Ltd., 290.62; Canadian National Exhibition, 41.96; Canadian Westinghouse Co., Ltd., 165.22; Consolidated Plate Glass Co., Ltd., 15.94; G. Currell, 62.06; Day Sign Co., 280.25; Department of Public Highways, 70.67; T. Eaton Co., Ltd., 293.95; W. Graham, 13.50; Grand & Toy, Ltd., 85.00; Hydro-Electric Power Commission, 22.00; Jones & Moore Electric Co., Ltd., 50.75; R. Laidlaw Lumber Co., Ltd., 17.00; Masco Co., Ltd., 81.10; Pay list, wages of men, 1,925.98; W. H. Price, 255.00; Geo. Rathbone Co., Ltd., 471.35; R. Simpson, Co., Ltd., 2,223.10; A. F. Small, 145.50; D. Spence, 131.00; Steele Briggs Seed Co., 31.50; Sullivan & Fried, Ltd., 66.55; W. Williamson Lumber Co., Ltd., 70.25; A. H. Willis, 50.85; petty disbursements, 31.33.	6,987 01
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Raising and Housing the Hull of His Majesty's Schooner "Nancy"
(\$2,303.71)

C. Armstrong, 42.00; S. Bell, 16.00; Burlington Steel Co., 16.69; S. E. Campbell, 24.86; Canadian National Railways, 26.61; Collingwood Hardware Co., 18.35; Copeland Milling Co., 86.15; Dyer & Johnston, 114.40; C. Eberhardt, 50.28; Eastern Steel Products, Ltd., 955.00; H. Freeman, 136.00; K. Kenwell, 35.20; J. Longhurst, 12.75; Pay list, wages of men, 731.25; Pedlar People, Ltd., 23.67; petty disbursements, 14.50.	2,303 71
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Public Buildings. \$1,080,303.89

STATUTORY

Salaries (\$8,278.86)

Minister's Salary—See page 16.	8,000 00
Salaries not otherwise provided for—See page 19.	278 86

Drainage Aid Work (\$16,846.00)

Treasurer Township of—Bertie, 3,037.00; Howick, 3,371.00; Mersea, 2,561.00; Pelee, 5,703.00; Treasurer Village of Bradford, 2,174.00.	16,846 00
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Statutory. \$25,124.86

SPECIAL WARRANTS

Purchase of House and Building Known as 43 Queen's Park (Queen's
Park Property) in the City of Toronto (\$40,262.77)

Col. H. D. L. Gordon.	40,262 77
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Purchase Price of Mowat Hospital, Kingston, to Kingston
Health Association (\$75,000.00)

Kingston Health Association.	75,000 00
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Purchase of Property on the Southeast Corner Dundas and Simcoe
Streets, Toronto (\$1,218.75)

City of Toronto.	1,218 75
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Purchase of Part of Lot 6, 3rd Concession (formerly in the Township of
McKim) now Sudbury, and other Expenses Therewith (\$4,000.00)

Public Library Board, Sudbury.	4,000 00
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Special Warrants. \$120,481.52

Total Expenditure, Department of Public Works. \$2,210,705.57

PART L

DEPARTMENT OF PUBLIC HIGHWAYS

FISCAL YEAR 1927-28

TABLE OF CONTENTS

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PART L—DEPARTMENT OF PUBLIC HIGHWAYS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928.

Department of Public Highways	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$	\$	c.	\$	\$	\$
		c.	c.		c.	c.	c.
Public Highways Department:							
Main Office:							
Salaries.....	4	150,175 00		124,427 82	19,762 39	144,190 21	
Contingencies.....	5	100,000 00	45,000 00	133,555 95	7,493 19	141,049 14	5,984 79
Telephone Accounts.....	6	1,500 00		158 35		158 35	1,341 65
Main Office.....	..	251,675 00		258,142 12	27,255 58	285,397 70	7,326 44
Miscellaneous, Main Office:							
Grants:							
Good Roads Model Exhibit.....	6	500 00	350 00	731 74		731 74	231 74
Ontario Good Roads Association.....	7	400 00		400 00		400 00	
Canadian Good Roads Association.....	7	2,000 00		2,000 00		2,000 00	
Membership fees of officials.....	—	50 00					
Road surveys.....	7	75,000 00		31,527 54	12,559 36	44,086 90	50 00
Motor cars and other equipment.....	—	2,500 00					30,913 10
Taxes on gravel pits, etc.....	—	500 00		270 59		270 59	2,500 00
Unforeseen and unprovided.....	7	3,500 00		4,200 00		4,200 00	500 00
Allowances to Emily Faught et al.....	8	4,200 00					3,229 41
Miscellaneous.....	..	88,650 00		39,129 87	12,559 36	51,689 23	37,192 51
Motor Vehicles Branch:							
Salaries.....	8	58,139 00		52,784 37		52,784 37	5,354 63
Contingencies.....	8	54,000 00		52,926 77		52,926 77	1,073 23
Motor Vehicles Branch.....	..	112,139 00		105,711 14		105,711 14	6,427 86
Miscellaneous, Motor Vehicles Branch:							
Inspector of Agencies.....	9	2,100 00	100 00	2,200 00		2,200 00	100 00
Special officers, enforcement Motor Vehicles Act.....	9	6,600 00	500 00	7,100 00		7,100 00	500 00

Enforcement of Motor Vehicles Act, con-	9	65,000 00	60,000 00	120,467 28	120,467 28	55,467 28
stables.....	10	45,000 00	10,000 00	54,393 70	54,393 70	9,393 70
Automobile markers and supplies.....	10	400 00		82 50	82 50	
Testing automobile headlights.....	10	75 00		75 00	75 00	
J. W. Chambers, recompense for cow.....					317 50	
Miscellaneous.....	..	119,175 00		184,318 48	184,318 48	65,460 98
Supply Bill.....	..	571,639 00		587,301 61	627,116 55	106,741 86
Statutory:						
Salaries not otherwise provided for.....	10			4,945 81	5,183 34	
Provincial roads.....	10			1,867,578 40	11,650,000 00	
County roads.....	42			1,193,775 66	3,740,443 99	
Township roads.....	42			859,725 96	742,821 99	
Connecting links.....	43			1,022 20	1,602,547 95	
Indian Reserve roads.....	43			4,944 79	1,022 20	
Statutory.....	..			3,930,970 62	13,081,686 78	
Special Warrants:					17,012,657 40	
Re claim T. J. McLean contract.....	44			41 95	41 95	
Safety Committee, advertising, etc.....	44			60,133 99	60,133 99	
Special Warrants.....	..			60,175 94	60,175 94	
Total, Public Highways Department.....	..			4,578,448 17	13,121,501 72	17,699,949 89

DEPARTMENT OF PUBLIC HIGHWAYS

Hon. G. S. Henry, Minister

MAIN OFFICE

Salaries (\$144,190.21)

R. M. Smith.....	Deputy Minister.....	10 months	4,500 00
R. M. Smith.....	Chief Engineer (Acting Deputy Minister).....	2 "	800 00
A. A. Smith.....	Chief Engineer.....	10 "	3,500 00
A. A. Smith.....	Assistant Chief Engineer.....	2 "	633 33
G. G. Greig.....	" " ".....	10 "	2,225 00
C. H. Nelson.....	Location and Equipment Engineer.....	12 "	3,150 00
R. C. Muir.....	Chief Engineer of Municipal Roads.....	12 "	3,800 00
W. H. Brown.....	Chief Clerk.....	12 "	3,000 00
J. A. P. Marshall.....	District Engineer of Municipal Roads.....	12 "	2,850 00
Jno. MacVicar.....	" " " ".....	12 "	2,850 00
A. Sedgwick.....	" " " ".....	12 "	2,850 00
Peter M. Higgins.....	" " " ".....	12 "	2,400 00
J. M. MacInnes.....	" " " ".....	12 "	2,850 00
H. A. Smail.....	" " " ".....	8½ "	1,820 84
A. N. Fellows.....	" " " ".....	12 "	2,850 00
H. Jardine.....	" " " ".....	12 "	2,700 00
J. N. Meathrell.....	" " " ".....	12 "	2,550 00
J. H. Hawes.....	" " " ".....	12 "	2,700 00
H. T. Eaton.....	" " " ".....	8½ "	1,820 84
K. A. Cockburn.....	Senior Clerk.....	12 "	2,200 00
W. A. MacLachlan.....	Assistant Highway Engineer.....	12 "	2,850 00
A. B. Crealock.....	Bridge Engineer.....	12 "	2,850 00
A. Hay.....	Senior Draughtsman.....	12 "	2,550 00
D. Barclay.....	Draughtsman.....	12 "	2,000 00
F. Wenger.....	" ".....	12 "	1,700 00
J. F. Cassidy.....	" ".....	12 "	1,700 00
M. Kennedy.....	Clerk.....	12 "	1,600 00
Jno. F. Hill.....	Junior Draughtsman.....	12 "	1,500 00
D. S. Spence.....	" ".....	12 "	1,500 00
W. L. Jackson.....	" ".....	12 "	1,300 00
Geo. Stockdale.....	" ".....	12 "	1,200 00
W. Kitson.....	Testing Engineer.....	12 "	2,100 00
J. Fraser.....	Foreman of Garage.....	7 "	1,108 30
N. A. Burwash.....	Surveyor and Draughtsman.....	3 "	549 99
F. Martin.....	Senior Clerk.....	12 "	1,700 00
J. L. Zoller.....	Principal Clerk.....	12 "	2,100 00
N. W. Cosby.....	Senior Clerk.....	12 "	2,000 00
C. W. Garthwaite.....	" ".....	12 "	1,900 00
N. W. Hallett.....	" ".....	12 "	1,700 00
A. E. Mitchell.....	" ".....	12 "	1,600 00
W. Spence.....	" ".....	8½ "	1,191 69
Geo. Brown.....	Audit Clerk.....	12 "	1,400 00
J. Robinson.....	" ".....	8 "	1,066 66
L. Eastman.....	" ".....	9 "	899 95
H. Allen.....	Senior Clerk.....	12 "	1,700 00
W. A. Anderson.....	Clerk.....	12 "	1,500 00
A. H. Foley.....	" ".....	7 "	875 00
J. Smith.....	Senior Clerk.....	12 "	1,700 00
W. Coomber.....	Clerk.....	12 "	1,300 00
E. C. Morley.....	Junior Clerk.....	12 "	1,125 00
D. Chambers.....	" ".....	12 "	1,050 00
C. Hoover.....	Clerk.....	12 "	1,200 00
C. Gorman.....	Junior Clerk.....	10 "	791 19
E. Brown.....	" ".....	12 "	900 00
L. Lindsay.....	" ".....	12 "	975 00
M. Lewis.....	" ".....	10½ "	787 50
J. Pogue.....	" ".....	12 "	900 00
M. E. Murray.....	" ".....	12 "	900 00
N. W. Hainesworth.....	Senior Clerk.....	12 "	1,600 00
W. H. R. Teddman.....	Clerk.....	12 "	1,600 00
F. Porter.....	Stock Clerk.....	12 "	1,500 00

Carried forward..... 110,520 29

Brought forward..... 110,520 29

Salaries—Continued

A. T. Colwell.....	Clerk.....	12 months	1,400 00
S. Burstow.....	".....	12 "	1,400 00
M. H. Woods.....	Senior Audit Clerk.....	12 "	1,700 00
H. M. Beemer.....	Secretarial Stenographer.....	12 "	1,500 00
D. Huyck.....	Senior Clerk Stenographer.....	12 "	1,400 00
E. Moffitt.....	Clerk Stenographer.....	12 "	1,125 00
A. M. Boisseau.....	".....	12 "	1,050 00
Mrs. W. Adams.....	Filing Clerk.....	12 "	1,300 00
K. Lindsay.....	".....	12 "	1,125 00
N. Rapson.....	".....	12 "	1,050 00
H. P. Jones.....	".....	7 "	569 90
J. Mason.....	Office Appliance Operator.....	12 "	1,300 00
F. Caldwell.....	".....	3 "	325 02
E. M. James.....	Senior Clerk Stenographer.....	12 "	1,400 00
B. Bradley.....	".....	12 "	1,400 00
E. K. Reid.....	Clerk Stenographer.....	12 "	1,200 00
I. Bradley.....	".....	12 "	1,125 00
M. Carson.....	".....	12 "	1,125 00
M. Crumpton.....	".....	12 "	1,125 00
Helen Milligan.....	".....	12 "	975 00
M. Wilson.....	".....	12 "	900 00
P. M. Griffin.....	".....	12 "	1,050 00
S. Tinney.....	Clerk Typist.....	12 "	1,050 00
C. Hewitt.....	".....	12 "	1,050 00
H. Farewell.....	Clerk Stenographer.....	12 "	975 00
Chas. Foster.....	Secretary to Minister.....	12 "	2,000 00
Nellis Crew.....	Junior Cheque Writer.....	12 "	1,050 00

Salaries not provided for (Statutory) (\$2,183.34)

N. H. Richardson.....	Property Valuator.....	8 months	1,900 00
J. Fraser.....	Foreman of Garage.....	1 "	158 34
A. H. Foley.....	Clerk.....	1 "	125 00

Contingencies (\$141,049.14)

Temporary Services.—W. G. Allen, audit clerk at 116.66 per mo., 1,399.92; C. H. Anderson, land valuator at 212.50 per mo., 2,550.00; E. Banning, junior clerk typist at 62.50 per mo., 31.25; N. W. Bennett, junior draughtsman at 93.75 per mo., 1,125.00; R. W. Bond, office boy at 43.75 per mo., 79.08; W. Braggins, laboratory assistant at 133.33 per mo., 1,599.96; N. Cooke, engineer at 200.00 per mo., 2,400.00; M. F. Cross, clerk at 125.00 per mo., 937.50; F. Davison, junior office appliance operator at 62.50 per mo., 745.19; H. T. Eaton, engineer at 208.33 per mo., 729.16; B. Edwards, junior office appliance operator at 62.50 per mo., 336.54; W. H. Keith, engineer at 200.00 per mo., 2,400.00; H. Lamont, senior draughtsman at 175.00 per mo., 2,100.00; A. Morrison, junior clerk stenographer at 75.00 per mo., 900.00; M. Morson, clerk typist at 87.50 per mo., 291.66; C. McCoy, junior clerk stenographer at 81.25 per mo., 975.00; H. McNaughton, office boy at 43.75 per mo., 525.00; B. McPherson, junior clerk at 62.50 per mo., 750.00; R. Page, office boy at 43.75 per mo., 525.00; M. Pedlar, junior cheque writer at 81.25 per mo., 893.74; A. Rochemont, clerk at 100.00 per mo., 1,200.00; L. Rooker, junior clerk at 62.50 per mo., 509.62; G. Saul, junior clerk typist at 62.50 per mo., 218.75; A. Saunders, office boy at 50.00 per mo., 250.00; C. A. Saunders, senior clerk at 133.33 per mo., 1,482.01; H. Schermerhorn, engineer at 200.00 per mo., 2,400.00; W. A. Skinner, junior draughtsman at 116.66 per mo., 583.30; H. Smail, engineer at 208.33 per mo., 729.16; W. Spence, clerk at 116.66 per mo., 408.31; M. Squires, junior clerk typist at 62.50 per mo., 427.88; L. B. Teetzel, clerk at 100.00 per mo., 650.00; M. Walker, junior clerk stenographer at 68.75 per mo., 412.50; R. Welham, office boy at 43.75 per mo., 306.24; L. Wicks, clerk stenographer at 81.25 per mo., 975.00; I. Williams, clerk stenographer at 81.25 per mo., 37.50..... 31,884 27

Travelling Expenses.—W. G. Allen, 1,122.60; W. A. Anderson, 73.90; D. Barclay, 4.10; N. W. Bennett, 489.66; Geo. Brown, 1,625.95; W. H. Brown, 903.34; S. J. Burstow, 225.45; K. A. Cockburn, 295.80; N. M. Cooke, 956.36; A. B. Crealock, 1,327.22; L. Eastman, 686.88; H. T. Eaton, 649.86; J. M. Empey, 114.44; A. N. Fellowes, 864.52; A. H. Foley, 1,023.04; C. Foster, 140.25; C. W. Garthwaite, 1,136.38; G. G. Greig, 766.37; J. H. Hawes, 773.14; P. M. Higgins, 433.53; H.

Carried forward..... 176,074 48

Brought forward..... 176,074 48

Contingencies—Continued

Travelling Expenses—Continued

Jardine, 602.41; W. N. Keith, 783.94; H. N. Lamont, 89.07; J. M. MacInnis, 906.93; W. A. McLachlan, 38.33; John MacVicar, 1,111.00; J. A. P. Marshall, 1,045.28; J. Meathreil, 1,310.33; E. A. Mitchell, 134.55; R. C. Muir, 1,056.14; C. H. Nelson, 580.65; J. Pogue, 739.50; N. H. Richardson, 175.95; J. H. Robinson, 543.01; C. A. Saunders, 1,146.50; H. N. Schermerhorn, 950.16; A. Sedgewick, 252.01; H. A. Smail, 1,016.47; A. A. Smith, 752.04; J. Smith, 132.48; R. M. Smith, 1,509.46; G. Stockdale, 30.94; L. B. Teetzel, 340.00; M. H. Woods, 1,419.66; J. L. Zoller, 589.72. 30,869 32

Advertising.—Arnprior Chronicle, 8.00; Automobile Road Guide of Canada, 100.00; Border Cities Star, 46.50; Bureau of Canadian Resources, Ltd., 400.00; Canadian Engineer, 221.80; Canadian Railway & Marine World, 78.00; Carp Review, 10.80; Chatham Daily News, 48.00; C. H. Collins, 100.00; Contract Record & Engineering Review, 166.00; Daily Commercial News, 12.00; Daily Journal of Commerce, 72.00; Essex County Auto Club, 190.00; Evening Telegram, 61.50; H. B. Ferguson, 165.00; Wm. Findlay Co., Ltd., 38,485.42; Firemen's Year Book, 100.00; Freemason, 95.00; Globe Printing Co., 249.00; Hamilton Herald, 6.00; Hamilton Spectator, Ltd., 46.50; Journal of Commerce, 40.50; Kingston Whig Standard, 36.00; Labour Leader, 150.00; Lindsay Watchman-Warder, 5.60; London Free Press, 62.00; G. A. McNamée, 50.00; Montreal Motorists League, 60.00; Montreal Star Co., Ltd., 97.50; Ontario Gazette, 12.65; Ontario Motor League, 75.00; Ottawa Journal Dailies, 48.00; Peterboro Examiner, 14.00; Pembroke Standard Observer, 9.60; Scott-Taylor Advertising Agency, 15.00; H. E. Smallpiece, 219.00; F. Smily, 75.00; Thompson Publications, Ltd., 122.00; Toronto Daily Star, 61.50; Toronto Mail & Empire, 249.00. 42,063 87

Highways Advisory Board, Services and Expenses.—Hon. F. G. Macdiarmid, 525.00; T. J. Mahoney, 810.00; T. A. Thompson, 750.00. 2,085 00

Miscellaneous.—American Society for Testing Materials, dues, 15.00; Art Metropole, books, tape, etc., 697.60; Burroughs Adding Machine Co., inspections, 20.40; Canadian Numbering Machine Co., repairs, 32.00; Canadian Colortype Co., gas pump plates, 300.00; Copp, Clark Co., Ltd., maps, 2,438.58; A. G. Cummings, Ltd., prints, 106.02; Department of Inland Revenue, excise stamps, 15.00; Department of National Defence, Ottawa, maps, 26.55; Diver Electrottype Co., composition, etc., 267.15; Eastman Kodak Stores, Ltd., photo supplies, 10.44; T. Eaton Co., Ltd., camera, frames, etc., 225.38; Elliott-Fisher, Ltd., inspections, 38.60; Engineering Institute of Canada, fees, 42.84; Field, Love & House, inspections, etc., 179.25; Instruments Ltd., bueprinting, 439.74; King's Printer, 26,184.09; Laidlaw Lumber Co., Ltd., tables, 248.00; Map Specialty Co., mounting maps, 149.75; McGraw Hill Book Co., Inc., books, 15.50; W. J. Moore, repairing instruments, etc., 109.80; Multigraph Sales Co., platens, etc., 172.16; North American Gas Tax Conference, membership fees, 50.00; Otis-Fensom Elevator Co., rent, 240.00; O. H. Pierce, repairing machine, 13.50; T. Pocklington, painting, 14.00; E. Pullan Wipers & Waste Co., Ltd., wipers, etc., 12.50; J. F. Raw Co., Ltd., blueprints, etc., 436.47; Remington Typewriter Co., Ltd., inspections, 25.75; Reliance Engravers, Ltd., engravings, 19.28; W. C. Sloan, developing and printing, 22.45; O. B. Stanton, legal services, 25.00; Toronto Type Foundry Co., Ltd., repairing machines, 16.00; United Typewriter Co., Ltd., inspections, etc., 24.23. Sundries—car tickets, 30.00; express, 843.26; freight, 30.75; newspapers and periodicals, 99.50; postage, 50.00; telegrams, 385.11; petty disbursements, 75.03. 34,146 68

Telephone Accounts (\$158.35)

Bell Telephone Co. of Canada..... 158 35

Main Office..... \$285,397.70

MISCELLANEOUS, MAIN OFFICE

Good Roads, Model Exhibit (\$731.74)

C. E. Bowden, erecting stand, 30.00; Brantford Board of Trade, exhibit, 100.00; T. Eaton Co., Ltd., bunting, 6.60; A. Hay, travelling expenses, 9.90; E. J. Holland, painting models, etc., 532.00; W. L. Jackson, travelling expenses, 5.97; Map Specialty Co., sections, 52.00; Metallic Roofing Co., Ltd., signs, 23.99; J. W. Paton, supplies, 1.28. 731 74

Carried forward..... 286,129 44

Brought forward..... 286,129 44

Grants (\$2,400.00)

Ontario Good Roads Association, 400.00; Canadian Good Roads Association, 2,000.00..... 2,400 00

Road Surveys, Inspections, etc. (\$44,086.90)

Temporary Services.—R. S. Code, surveyor at 208.00 per month, 2,496.00; Pay list, wages of men, taking traffic census, 32,072.88..... 34,568 88

Travelling Expenses.—N. A. Burwash, 784.51; R. S. Code, 1,453.19; F. Damon, 3.00; E. R. Dodge, 30.40; W. Kitson, 414.43; H. W. Lamont, 15.00; W. S. Thomson, 5.00; F. Wenger, 11.25..... 2,716 78

Conference of Superintendents, Counties and Townships.—Adjala, 15.00; Adolphustown, 10.00; Albion, 10.00; Amabel, 7.50; Ancaster, 13.75; Arran, 8.40; Augusta, 12.50; Barton, 15.00; Bastard & Burgess, 10.00; Bayham, 14.10; Bentinck, 6.80; Beverley, 26.67; Biddulph, 11.00; Binbrook, 6.50; Blenheim, 10.00; Bosanquet, 11.50; Brant, 19.65; Brantford, 12.50; Brock, 8.00; Bruce, 24.00; Burford, 10.17; Canboro, 7.25; Caradoc, 13.00; Carleton, 53.50; Cartwright, 5.00; Cavan, 12.40; Chatham, 18.00; Chinguacousy, 12.50; Clarke, 4.00; Clinton, 12.50; Crowland, 5.00; Cumberland, 40.10; Delaware, 15.00; Dorchester, North, 7.05; Dochester, South, 15.75; Douro, 10.77; Dover, 15.00; Dumfries, North, 15.00; Dumfries, South, 3.65; Dunwick, 11.83; Durham, 8.00; East Oxford, 6.50; Edwardsburg, 20.00; Egremont, 4.09; Elderslie, 7.82; Elgin, 17.78; Elma, 10.00; Emily, 7.05; Enniskillen, 12.50; Eramosa, 4.27; Erin, 3.75; Esquesing, 7.50; Essex, 20.00; Flamboro, East, 9.00; Flamboro, West, 9.25; Fitzroy, 34.53; Front of Escott, 6.15; Front of Yonge, 12.50; Frontenac, 20.55; Fullerton, 7.30; Gainsboro, 10.00; Garafraxa, West, 10.00; Gloucester, 13.10; Grey, 43.00; Grimsby, North, 5.98; Gwillimbury, East, 4.00; Haldimand, 15.00; Halton, 5.00; Hamilton, 5.00; Harwich, 13.00; Hawkesbury, 20.00; Hay, 11.62; Hibbert, 13.32; Houghton, 14.05; Howard, 16.70; Huron, 17.10; Innisfil, 8.00; Kent, 24.00; Kenyon, 9.50; Kitley, 17.50; Lambton, 36.45; Lanark, 11.65; Leeds and Lansdowne Rear, 17.50; Lennox and Addington, 14.48; Lincoln, 21.87; Lobo, 11.00; Logan, 8.50; London, 15.00; Louth, 13.00; Malahide, 13.28; Marlborough, 15.00; Maryborough, 7.75; Matilda, 14.50; Melancthon, 6.60; Mersea, 13.00; Middlesex, 9.35; Middleton, 12.50; Mono, 10.00; Moors, 13.98; Mornington, 10.00; Morris, 7.00; Moulton, 7.50; Mulmur, 12.00; Nassagawaya, 5.00; Nepean, 15.00; Nissouri, East, 9.20; Nissouri, West, 10.00; Norfolk, 20.00; North Gower, 20.13; North Oxford, 7.50; Northumberland and Durham, 15.00; Norwich, North, 7.00; Oneida, 3.50; Ontario, 13.02; Ops, 5.60; Osgoode, 20.00; Otonabee, 11.12; Oxford, 46.00; Peel, 5.00; Peterborough, 9.85; Pickering, 5.00; Plantagenet, North, 18.00; Plympton, 8.98; Prescott and Russell, 16.25; Prince Edward, 15.00; Raleigh, 11.20; Renfrew, 34.00; Richmond, 12.50; Sandwich, East, 20.00; Sarnia, 15.00; Scott, 6.00; Seneca, 8.00; Sidney, 12.60; Simcoe, 17.50; Smith, 2.50; Sombra, 20.00; Southwold, 14.90; Stamford, 15.00; Stormont, Dundas and Glengarry, 24.92; Storrington, 8.65; St. Vincent, 11.00; Sullivan, 10.00; Tilbury, 17.50; Tilbury, East, 30.04; Thorah, 6.25; Thorold, 5.50; Toronto, 7.50; Toronto Gore, 5.00; Trafalgar, 2.10; Townsend, 12.50; Tuckersmith, 10.00; Tyendinaga, 9.37; Usborne, 7.55; Uxbridge, 7.50; Vaughan, 7.50; Victoria, 28.18; Wainwright, 12.50; Waterloo, 36.22; Welland, 12.90; Wellesley, 15.00; Wellington, 14.80; Wentworth, 7.50; Westminster, 10.00; Whitby, 5.05; Whitchurch, 3.00; Williams, East, 8.50; Wilmot, 12.50; Windham, 11.75; Woodhouse, 10.75; Woolwich, 5.00; Yarmouth, 17.50; Zorra, East, 9.25; Zorra, West, 7.15..... 2,232 44

Miscellaneous.—Art Metropole, prints, etc., 540.56; B. V. Bailey, stakes, 16.50; Ball Planing Mill Co., Ltd., stakes, 30.65; Barrie Garage, gasoline, etc., 65.08; Canadian Fairbanks-Morse Co., Ltd., scale, 18.75; Canadian Laboratory Supplies, Ltd., screens, etc., 339.26; Central Garage Battery Service, gasoline, etc., 53.71; A. G. Cummings, Ltd., prints, 732.40; Dominion Bridge Co., plates, 31.80; T. Eaton Co., Ltd., overalls, etc., 11.30; Globe Garage, gasoline, 17.69; Instruments Ltd., prints, 427.92; London Concrete Machine Co., mixer, 35.00; G. A. Mathews, repairs, 11.80; National Drug & Chemical Co., chemicals, 48.80; Ontario Lime Co., plaster, 33.25; E. Pullan, Ltd., waste, 19.50; J. F. Raw Co., Ltd., prints, 929.14; Mrs. E. Stone, meals, 11.00; C. J. Tagliabue Mfg. Co., apparatus, 118.32; University of Toronto, cylinders, etc., 95.24. Sundries—duty, 37.35; express, 848.79; freight, 37.93; petty disbursements, 57.06..... 4,568 80

Unforeseen and Unprovided (\$270.59)

Dr. E. G. Booth, services, 15.00; H. Cantwell, travelling expenses, 191.25; P. Garrity, a/c McLean contract, 36.50; W. E. Glassford, a/c McLean contract, 22.84; C. J. Wright, wreath, 5.00..... 270 59

Carried forward..... 332,886 93

Brought forward..... 332,886 93

Allowances in Connection with Accident on the Highway in the Village
of Cobden, October 26th, 1926 (\$4,200.00)

Emily Faight, 3,200.00; Louise Faight, 800.00; W. H. Williams, 200.00..... 4,200 00

Miscellaneous, Main Office..... \$51,689.23

MOTOR VEHICLES BRANCH

Salaries (\$52,784.37)

J. P. Bickell.....	Registrar of Motor Vehicles.....	12 months	3,600 00
H. Kelly.....	Head Clerk.....	12 "	2,400 00
W. H. Bennett.....	Senior Clerk.....	12 "	2,000 00
V. McKelvie.....	Clerk.....	12 "	1,700 00
Thos. E. Burkett.....	Senior Clerk.....	12 "	1,800 00
J. S. Tatton.....	" ".....	12 "	1,700 00
C. C. Ware.....	Clerk.....	12 "	1,400 00
E. Smith.....	" ".....	12 "	1,200 00
H. Nicholls.....	" ".....	12 "	1,200 00
A. G. McNab.....	Junior Clerk.....	12 "	975 00
W. T. Allen.....	Clerk.....	12 "	1,500 00
J. S. Defoe.....	Senior Stenographer.....	12 "	1,400 00
I. G. Smith.....	Junior Clerk Stenographer.....	12 "	900 00
Olive Fraser.....	" ".....	12 "	900 00
N. Kirby.....	" " ".....	12 "	825 00
N. C. F. Brown.....	" " ".....	8½ "	657 34
M. Howard.....	Clerk Typist.....	12 "	1 200 00
H. E. Kelly.....	" ".....	12 "	1 050 00
S. McGowan.....	" ".....	10½ "	918 68
M. Bronson.....	" ".....	10½ "	787 50
M. E. Folger.....	" ".....	12 "	900 00
I. E. Madden.....	" ".....	12 "	975 00
E. E. Secker.....	" ".....	9½ "	712 43
M. Anderson.....	" ".....	12 "	900 00
C. Kerfoot.....	" ".....	12 "	900 00
B. Scott.....	Senior Filing Clerk.....	12 "	1,300 00
F. M. L. Oram.....	Filing Clerk.....	½ "	43 76
N. Griffiths.....	" ".....	12 "	1,050 00
E. M. Eldridge.....	" ".....	12 "	1,050 00
Kathleen Loughrin.....	Clerk Typist.....	12 "	900 00
Wm. Arnold.....	Clerk.....	12 "	1,500 00
Geo. Evans.....	Senior Clerk.....	12 "	1,600 00
D. Harrison.....	Junior Clerk Typist.....	3 "	212 49
F. J. O'Connor.....	Clerk Typist.....	12 "	975 00
B. Moses.....	Junior Clerk.....	12 "	825 00
M. Cocker.....	" ".....	12 "	825 00
L. Wingfield.....	" ".....	12 "	900 00
P. Peers.....	Junior Filing Clerk.....	12 "	750 00
L. V. McNabb.....	Junior Clerk Typist.....	12 "	900 00
L. V. Lott.....	" " ".....	12 "	825 00
A. L. Edmondson.....	" " ".....	8½ "	547 80
N. Geddes.....	" " ".....	8½ "	589 34
B. Felston.....	" " ".....	8½ "	612 69
E. B. Smeall.....	" " ".....	8½ "	628 12
R. Riches.....	" " ".....	8½ "	557 69
M. B. Evans.....	" " ".....	8½ "	627 84
T. E. Buckley.....	" " ".....	8½ "	612 69
J. A. Judd.....	" " ".....	8½ "	597 50
M. S. Netterfield.....	" " ".....	8½ "	612 69
M. S. Shriner.....	" " ".....	8½ "	628 12
O. A. Hammett.....	Junior Filing Clerk.....	8½ "	612 69

Contingencies (\$52,926.77)

Temporary Services.—R. Baker, clerk at 116.66 per mo., 1,399.92; W. Boughner, clerk at 108.33 per mo., 1,299.96; N. Brown, junior clerk typist at 69.33 per mo., 242.66; T. Buckley, junior clerk typist at 60.66 per mo., 212.31; M. E. Burch, clerk at 100.00 per mo., 388.46; D. H. Burk, clerk at 120.00 per mo., 1,440.00;

Carried forward..... 389,871 30

Brought forward..... 389,871 30

Contingencies—Continued

Temporary Services—Continued

W. B. Cook, office boy at 8.00 per wk., 68.00; C. Craig, junior filing clerk at 65.00 per mo., 780.00; C. Cresswell, junior clerk typist at 62.50 per mo., 750.00; R. Donahue, junior clerk stenographer at 75.00 per mo., 900.00; A. Edmondson, junior clerk typist at 69.33 per mo., 242.66; M. Edmunds, junior filing clerk at 62.50 per mo., 355.77; M. Evans, junior clerk typist at 56.33 per mo., 197.16; A. Flanagan, junior filing clerk at 62.50 per mo., 750.00; N. Flavelle, junior clerk typist at 62.50 per mo., 750.00; N. Geddes, junior clerk typist at 69.33 per mo., 242.66; O. Hammett, junior clerk typist at 60.66 per mo., 212.31; D. Holmes, junior clerk typist at 65.00 per mo., 780.00; J. Humphrey, clerk at 100.00 per mo., 261.54; E. Jones, junior filing clerk at 65.00 per mo., 780.00; J. Judd, junior clerk typist at 65.00 per mo., 227.50; D. Kerns, junior filing clerk at 62.50 per mo., 322.12; R. S. Kirk, night clerk at 100.00 per mo., 176.92; N. Lambe, junior clerk typist at 62.50 per mo., 750.00; T. Latimer, junior clerk typist at 62.50 per mo., 750.00; G. Manning, junior filing clerk at 62.50 per mo., 750.00; C. Miller, clerk at 125.00 per mo., 1,500.00; J. Miller, clerk at 100.00 per mo., 361.54; L. Morrison, junior filing clerk at 62.50 per mo., 750.00; M. Netterfield, junior clerk typist at 60.66 per mo., 212.31; F. Philpot, clerk at 100.00 per mo., 850.00; at 108.33 per mo., 408.31; A. D. Pollock, clerk at 100.00 per mo., 57.69; M. Quinn, junior clerk typist at 68.75 per mo., 825.00; R. Ritches, junior clerk stenographer at 60.66 per mo., 212.31; R. Sharland, junior clerk stenographer at 68.75 per mo., 825.00; M. Shriner, stenographer at 56.25 per mo., 196.88; E. B. Smeall, junior clerk typist at 56.25 per mo., 196.88; D. Smith, junior filing clerk at 62.50 per mo., 189.91; Sundry junior clerks at 62.50 per mo., 1,252.48; R. J. Taylor, clerk at 100.00 per mo., 507.69; B. Tiltson, junior clerk typist at 60.66 per mo., 212.31; B. Todd, junior clerk stenographer at 68.75 per mo., 825.00; W. Tyrell, junior clerk at 87.50 per mo., 1,050.00; W. Urquhart, junior filing clerk at 62.50 per mo., 750.00; D. Weir, junior clerk typist at 62.50 per mo., 780.00; C. A. Wicks, clerk at 100.00 per mo., 338.46.....	27,331 72
Advertising.—Canadian Railway and Marine World, 78.00; Evening Telegram, 19.50; W. Findlay Co., Ltd., 957.79; Hamilton Herald, Ltd., 9.75; Hamilton Spectator, 9.75; Mortimer Co., Ltd., 1,152.00; Toronto Daily Star, 19.20; Toronto Globe, 19.50; Toronto Mail and Empire, 19.50.....	2,284 99
Travelling Expenses.—J. P. Bickell, 688.11; T. E. Burkett, 402.32; M. Howard, 7.60	1,098 03
Miscellaneous.—B. P. Branham Co., books, 237.25; Civil Service Association Cafeteria, meals, 44.42; D. H. Darby, meals, 11.00; Department of Public Highways, lumber, 84.00; Diver Electrottype Co., Ltd., repairing electros, etc., 321.44; Field, Love & House, inspections, etc., 180.25; C. E. Hastings, services, 25.00; H. Kelly, meals for staff, 138.50; King's Printer, 19,748.65; McClary Mfg. Co., signs, 26.46; Motor Vehicles Administrators, fee, 25.00; Peake & Whittingham, photos, 13.50; Province of Ontario Pictures, slides, 17.60; W. Scarfe, inspections, 49.50; F. Shaw, meals, 17.50; United Typewriter Co., Ltd., motor and repairs, 146.24; Sundries—car tickets, 30.00; express, 807.42; excise stamps, 25.00; newspapers and periodicals, 4.00; postage, 100.00; telegrams, 144.06; petty disbursements, 15.24	22,212 03
Motor Vehicles Branch.....	\$105,711.14
MISCELLANEOUS, MOTOR VEHICLES BRANCH	
Inspector of Agencies (\$2,200.00)	
A. A. Townley.....	12 months 2,200 00
Special Officers for Enforcement of Motor Vehicles Act (\$7,100.00)	
J. A. Grant.....	Senior Traffic Officer.....12 months 2,100 00
J. Stanley.....	Inspector Motor Vehicles Branch.....12 " 1,800 00
A. J. Gamble.....	" " " ".....12 " 1,700 00
W. Stockdale.....	" " " ".....12 " 1,500 00
Salaries Not Otherwise Provided for (Statutory) (\$3,000.00)	
M. M. McBride.....	Traffic Supervisor.....12 months 3,000 00
Enforcement of Motor Vehicles Act (\$120,467.28)	
Temporary Services.—Sundry motor constables.....	100,831 94
Carried forward.....	552,930 01

Brought forward..... 552,930 01

Enforcement of Motor Vehicles Act—Continued

Travelling Expenses.—G. H. Archer, 219.08; F. Bingley, 246.62; F. Black, 10.88; E. Bond, 20.28; L. B. Byles, 138.03; P. Cahill, 158.43; J. S. Culp, 152.71; R. N. Dales, 70.32; W. P. Dallimore, 241.12; D. H. Darby, 173.28; A. J. Davies, 238.79; V. H. Detenbeck, 105.88; P. Dowsley, 15.14; W. R. Fallis, 65.12; A. J. Ferguson, 271.06; W. O. Frink, 273.53; A. J. Gamble, 339.24; R. Gardner, 82.50; H. Grant, 10.16; J. A. Grant, 1,064.89; G. Hallick, 312.90; P. Harkness, 75.85; W. A. Harris, 17.88; C. Hefferon, 243.93; M. S. Herrington, 85.56; S. A. Hilliard, 265.35; J. M. Hinchliffe, 77.11; C. Hood, 28.85; H. W. Howell, 116.46; T. L. G. Howell, 246.29; T. W. Hodson, 169.38; S. Huffman, 287.88; S. Hunter, 234.69; A. Jackson, 243.20; F. G. Jerome, 540.55; J. Edward, 175.79; H. Jillings, 85.51; J. Kay, 182.54; G. Law, 199.86; B. LeGrande, 93.65; R. Lemon, 380.69; T. G. P. Lucas, 614.38; A. E. Martin, 200.44; G. R. Mitchell, 230.59; L. A. Montgomery, 300.75; J. Moore, 67.16; M. M. McBride, 1,078.21; W. McCaul, 80.46; P. C. McGillivray, 19.68; C. H. McKim, 20.00; G. McQueen, 36.92; C. North, 80.82; H. F. O'Callaghan, 95.42; J. J. Palmer, 116.01; S. R. Pearson, 12.00; E. W. Petty, 106.35; H. R. Ransome, 132.46; W. H. Reid, 238.76; A. Royal, 74.35; A. E. Reilly, 265.63; A. T. Rice, 16.30; D. H. Rogers, 183.19; J. W. Rowcliffe, 200.35; C. Russell, 236.40; F. Rymal, 68.49; J. E. Seabrook, 28.63; A. E. Shand, 163.56; F. Shaw, 153.72; W. H. Simmington, 105.51; A. R. Smith, 157.33; E. Spence, 66.22; J. R. Spencer, 261.71; J. Stanley, 147.30; W. Stockdale, 100.22; F. W. Stone, 77.42; H. W. Swain, 187.26; G. C. Thompson, 9.91; W. F. Thompson, 88.44; A. A. Townley, 417.99; F. Turner, 213.38; D. W. Wilson, 210.77; H. A. Wilson, 179.00.....	15,004 47
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Serving Summonses.—F. H. Herman..... 1,083 75

Miscellaneous.—J. E. Anderson, legal services, 12.00; W. J. Atkins, legal services, 84.00; Bell & Yates, legal services, 175.00; Bell Telephone Co. of Canada, tolls, 102.05; Dr. H. W. Benson, witness fees, 12.10; Blue Star Transport, moving expenses, 12.40; Brigden's, Ltd., photo, 12.50; P. Burns & Co., coal, 15.05; S. A. Caldbick, legal fees, 17.00; F. Charlton, legal fees, 10.00; R. Crawford, fees, 18.00; Eastern Ontario Motor Sales, moving expenses, 30.00; E. Gurry, refund court cost, 15.42; E. W. Lancaster Co., Ltd., moving expenses, 90.00; Lee's Highway Garage Co., moving car, 19.65; R. R. McKessock, fees, 53.70; Old Castle Farmers' Co-Operative Association, use of scale, 12.00; Roadhouse & Rose, ambulance service, 10.00; G. H. Rogers Co., Ltd., use of ambulance, 10.00; E. L. Ruddy Co., posting signs, 2,571.50; Tiverton Transport Co., cartage, 60.00; Toronto and Peterborough Transportation, moving expenses, 50.00; N. M. Wilson, fees, 14.00. Sundries—duty, 15.35; express, 64.30; petty disbursements, 61.10.....	3,547 12
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Automobile Markers and Supplies (\$54,393.70)

H. Bracken & Son, cartage, 2.25; Canadian Colortype, Ltd., license plates, 49.931.12; P. W. Ellis Co., Ltd., badges, 4,204.62; C. J. Jennings, Ltd., insurance on markers, 68.60; Lackie Mfg. Co., badges, 187.11.....	54,393 70
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Testing Automobile Headlights (\$82.50)

Hydro-Electric Power Commission.....	82 50
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To Recompense J. W. Chambers for Death of Cow (\$75.00)

J. W. Chambers.....	75 00
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Miscellaneous, Motor Vehicles Branch..... \$184,318 48

STATUTORY

Salaries (\$5,183.34)

Salaries not otherwise provided for (see pages 5 and 9)	5,183 34
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Provincial Highways Construction (\$11,650,000.00)

(7 Geo. V, Chap. 16, Sec. 5)

Residency No. 1.....	1,165,708 59
Residency No. 2.....	1,364,195 10
Residency No. 3.....	902,899 34

Carried forward..... 632,299 89

Brought forward..... 632,299 89

Provincial Highways Construction—Continued

Residency No. 4.....	1,277,766 63
Residency No. 5.....	1,149,813 02
Residency No. 6.....	707,706 73
Residency No. 7.....	1,547,918 66
Residency No. 8.....	1,360,598 91
Residency No. 9.....	1,052,259 68
Hogg's Hollow Bridge.....	577,059 55
Equipment Branch.....	117,886 40
Garage.....	175,238 96
General.....	398,904 85
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	11,797,956 42
Accountable outstanding 1927-28.....	174,991 77
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	11,972,948 19
Less advanced 1926-27.....	322,948 19
	<hr/>
	11,650,000 00

Residency No. 1 (\$1,165,708.59)

- Road No. 2—East boundary Kent County to Windsor (Longwoods Road).
 Road No. 3—East boundary Kent County to Maidstone.
 Road No. 7—Sarnia to west boundary Middlesex County.
 Road No. 21—Morpeth to Wyoming to Road No. 7.
 Road No. 22—West boundary of Adelaide Township to Watford, to Road No. 7.

ENGINEER, C. K. S. MACDONNELL, CHATHAM.

Automobile Supplies and Repairs.—Bailey Bros., Halfway Garage, 86.94; The Bothwell Mfg. Co., Ltd., 286.00; E. C. Brisco, Ltd., 247.20; British American Oil Co. Ltd., 127.10; Central Garage, Wyoming, 30.63; Coates Supplies & Agencies, Ltd., 1,154.35; Coatsworth Garage, 47.75; J. E. Cope, 33.70; Lawrence Decaire, 16.00; Do Drop Inn Garage, 46.52; Dresden Service Station, 10.75; N. D. Foulds & Sons, 12.65; Gasco Battery Service Station, 75.05; S. Chester Glenn, 10.73; Globe Garage, 16.59; Imperial Oil, Ltd., 1,151.11; E. A. Jackson, 28.43; Gordon W. Merritt, 17.75; Thos. McPharlin, 258.64; Dave O'Brien, 69.84; Petrolia Garage, 22.41; The Ruscombe Garage, 83.17; Hugh F. Small, 115.23; Stodgell & Symes Motor Sales, Ltd., 429.23; J. L. Thayer & Son, Ltd., 250.16; Thayers, Limited, 501.05; Thompson's Garage & Service Station, 219.67; Wat-ford Garage, 73.47. Sundries, 51.45.....	5,473 57
Blacksmithing.—J. E. Campbell, 17.50; Cox Bros., 12.25; Arch. M. Crawford, 27.05; W. A. Gillan, 13.50; Archibald Parke, 37.72; W. N. Parker, 23.70; Charles Scarlett, 26.60; R. J. Wright, 23.95. Sundries, 36.85.....	219 12
Board of Men.—Arlington Hotel, Ridgetown, 135.75; Brisco Hotel, Chatham, 31.00; Hotel Fletcher, Petrolia, 227.50; Tecumseh House, Thamesville, 337.55.....	731 80
Coal.—Chatham Sand & Gravel Co., 18.00; Geo. E. Clarke, 95.70; D. A. Hitch, 39.15; Chas. Hubbell Planing Mill, 19.95; Van Tuyl & Fairbank, 10.10. Sundries, 6.63.....	189 53
Contracts.—Holdcroft Construction Co., Ltd., No. 26-158, concrete structures, Gosfield South, Mersea, Romney and Tilbury East twps., St. Thomas-Windsor project, 5,492.19; Holdcroft Construction Co., Ltd., No. 28-29, Belle River Bridge, Maidstone and Rochester twps., Lambeth-Maidstone project, 10,745.35; Johnson Bros. Co., Ltd., No. 28-02, concrete pavement, Romney twp., St. Thomas-Windsor project, 95,837.34; Johnson Bros. Co., Ltd., No. 27-05, concrete pavement, Mersea and Romney twps., St. Thomas-Windsor project, 23,511.38; Merlo, Merlo & Ray, No. 27-06, concrete pavement, Plymton and Warwick twps., Sarnia-Stratford project, 24,609.86; Merlo, Merlo & Ray, No. 28-34, concrete pavement, Warwick twp., Sarnia-Stratford project, 94,895.10; Ryan Construction Co., order No. 5541, grading, Woodslee-Lambeth-Maidstone project, 1,755.00; Ryan Construction Co., No. 28-30, Ruscombe Bridge, Rochester twp., Lambeth-Maidstone project, 8,250.08; Ryan Construction Co., No. 28-51, grading, Enniskillen and Plympton twps., Morpeth-Wyoming project, 13,171.23; Ryan Construction Co., No. 28-03, concrete pavement, Romney twp., St. Thomas-Windsor project, 107,071.93; Ryan Construction Co., No. 27-04, concrete pavement, Romney & Tilbury East and West twps., St. Thomas-	

Carried forward..... 638,913 91

Brought forward..... 638,913 91

Residency No. 1—Continued

Contracts—Continued

Windsor project, 24,872.82; Storms Contracting Co., No. 28-61, mixed macadam black base pavement, Harwich and Raleigh twps., St. Thomas-Windsor project, 213,260.94; Storms Contracting Co., No. 28-81, Cedar Springs overhead, Raleigh twp., St. Thomas-Windsor project, 6,993.50; W. E. Tidy, No. 28-31, concrete bridge over Big Creek, Tilbury West twp., Lambeth-Maidstone project, 7,767.00; Waltham & Fuller, No. 28-32, Baptiste Creek Bridge, Tilbury East twp., Lambeth-Maidstone project, 4,857.30.....	643,091 02
Hardware.—Thos. J. Hedley, 10.71; E. S. Hubbell & Sons, 95.19; Thos. Meredith & Co., Ltd., 346.00; W. Walker & Son, Ltd., 169.89; Wanless Hardware, Ltd., 36.32; Geo. R. Weller, 40.80; The Willard Hardware Co., 595.75. Sundries, 8.40	1,303 06
Lumber.—The S. Hadley Lumber Co., Ltd., 2,626.12; I. J. Hastings, 57.00; Laidlaw, Belton Lumber Company, Ltd., 525.60; Ludlam-Ainslie Lumber Co., Ltd., 72.54; P. G. Piggott Lumber Co., 595.94; Watson & Taylor, 25.36. Sundries, 10.06	3,912 62
Miscellaneous.—The Barrett Co., Ltd., bituminous materials, 5,946.67; The Bell Telephone Co. of Canada, services, 933.64; Burlington Steel Co., Ltd., steel, 3,091.64; A. M. Burtch & Son, painting signs, 49.70; C. R. Cammagne, tile, 15.70; Canada Cement Co., Ltd., cement, 89,285.40; Canada Ingot Iron Co., Ltd., machinery parts, 8,791.84; Canada Wire & Cable Co., Ltd., cables and clips, 511.14; Canadian Department Stores, Ltd., merchandise, 19.97; Canadian Inspection & Testing Co., Ltd., services, 31.04; Canadian National Railways, freight, 8,053.88; Canadian National Telegraphs, services, 43.11; Canadian Pacific Railway Co., freight, 145.48; Canadian Pacific Railway, sidings, 20.00; Canadian Steel & Wire Co., Ltd., steel, 10.82; Mrs. Sophia Chapple, garage rent, 20.00; The Corporation of the City of Chatham, paving, etc., 2,438.68; Chatham Daily News, office rent, 120.00; Chatham Gas Co., Ltd., drain pipe, etc., 46.62; Chatham Hydro-Electric System, services, 19.06; Chatham Public Utilities Commission, lamps and services, 45.78; Chatham Sand & Gravel Co., concrete pipe, 139.70; Chatham, Wallaceburg & Lake Erie Railway Co., freight, 929.62; Chick Fuel & Supply Co., pipe, 13.50; Colonial Traders, Ltd., stripping, etc., 59.40; Commonwealth Electric, Ltd., machinery parts, 52.92; Dawn Township, drain assessment, 499.10; Day Sign Co., signs, 72.00; Dominion Wheel & Foundries, Ltd., machinery parts, 596.40; The Dow Chemical Co., dowflake, 766.68; Stuart Drewry, rent of garage, 40.00; Township of Enniskillen, drain assessment, 112.00; Frost Steel & Wire Co., Ltd., fencing, 7,764.13; General Fireproofing Co., filing cabinet, 30.40; General Steel Wares, Ltd., signs, etc., 82.08; Township of Gosfield North, drain assessment, 110.00; Township of Gosfield South, damages to road and drain assessment, 84.37; The B. Greening Wire Co., Ltd., cables and clips, 972.49; Wm. Hallatt, tile, 27.20; D. A. Hitch, tile, 32.27; Township of Howard, lowering culverts, 91.00; H. E. Hughson, signs, 254.00; Robert W. Hunt & Co., Ltd., inspections, 947.62; Hydro-Electric Power Commission of Ontario, moving poles, etc., 143.46; Imperial Oil, Ltd., bituminous materials, 49,436.50; Independent Concrete Pipe Co., Ltd., pipe, 854.44; Law Construction Co., Ltd., rent of truck, etc., 700.00; H. D. Little, rent of car, 42.00; R. E. Lodwicke, typewriter repairs, 10.20; The Lowe Brothers Co., Ltd., paints, 194.29; Mackie Equipment Co., machinery supplies, 618.00; Thos. E. Martin, tile, 65.65; Massey-Harris Co., Ltd., machinery and parts, 49.83; Mersea Township, drain assessment, 125.00; Harold Merritt, rent of car, 324.00; The Metallic Roofing Co. of Canada, Ltd., culverts, etc., 5,852.25; Michigan Central Railroad Co., freight, 9,399.92; Model Incubator Co., snow fences, 2,002.00; W. J. Moore, surveying instruments and repairs, 51.50; Village of Morpeth, sidewalks, 96.00; J. Morrison, garage rent, 130.00; Walter Morrison, signs, 120.00; Alexander Murray & Co., Ltd., bituminous materials, 1,993.38; Mussen's Limited, 14.25; The McClary Mfg. Co., signs, 310.03; McGregor & McIntyre, Ltd., steelwork, 506.00; G. G. McKeough, Ltd., machinery parts, 57.39; McKeough & Trotter, Ltd., machinery parts and repairs, 252.08; W. H. Neville, tile, 32.00; Oldcastle Farmers' Co-operative Association, storage, 10.00; Ontario Reformatory Industries, signs, 671.50; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,501.93; Archibald Park, machinery parts, 176.23; Peckover's Limited, steel, 243.76; Pedlar People, Ltd., centre joints, steel, 2,825.89; Pere Marquette Railway Co., freight, 29,842.53; Township of Plympton, damages to roads, 100.00; Robt. T. Purves & Co., expansion joints, 159.86; Raleigh Township, drain assessment, 72.00; The J. Frank Raw Co., Ltd., services, etc., 63.93; Rennie's Seeds, grass seed, 99.90; Alfred Rogers, Ltd., cement, 71,084.80; Romney Township, drain assessment, 97.00; Ruscombe Garage, machinery repairs, 29.05;	

Carried forward..... 1,287,220 61

Brought forward 1,287,220 61

Residency No. 1—Continued

Miscellaneous—Continued

Ryan Construction Co., Ltd., rental of keystones, 1,205.00; Sandwich South Township, drain assessment, 15.00; The Sarnia Fence Co., Ltd., pavement reinforcement, etc., 1,314.25; Sarnia Township, drain assessment, 99.00; Sawyer-Massey, Ltd., machinery parts, 259.87; Sherwin-Williams Co. of Canada, Ltd., paint, 503.72; J. A. Simmers, Ltd., grass seed, 80.00; James Slater, rent of barn, 165.00; Steel Company of Canada, Ltd., steel, etc., 2,766.49; Taylor Instrument Companies, thermometers, etc., 45.00; Township of Tilbury West, drain assessment, 35.00; Trussed Concrete Steel Co. of Canada, Ltd., wire mesh and centre joints, etc., 9,278.65; The Union Natural Gas Co. of Canada, Ltd., pipe and office rent, 282.00; D. E. Wallace, rent of ground, 75.00; Township of Warwick, cutting weeds, 215.50; The Wesco Products Co., paint, 58.31; Charles White, storage of truck, 27.50; H. C. Williams, rent of car, 141.00; Mrs. F. D. Witkovski, garage rent, 22.50. Sundries, 69.15; 330,333.54; Less credit, Canada Wire & Iron Goods Co., cables and clips, 15.74	330,317 80
Pay Lists.—Wages of men	125,019 60
Stone, Gravel and Screenings.—Canada Crushed Stone Corp., Ltd., 8,130.87; John T. Chambers, 31.25; Chatham Sand & Gravel Co., 175.20; Consolidated Sand and Gravel, Ltd., 10,294.94; The Gordon Crushed Stone Co., Ltd., 174.70; Hagersville Contracting Co., Ltd., 20,366.98; Hagersville Quarries, Ltd., 2,113.68; Johnson Bros. Co., Ltd., 1,062.40; Wesley Kelley, 40.00; Gordon W. Merritt, 2,722.65; John E. Russell Co., Ltd., 4,863.20; Ryan Construction Co., 85.10; Sherman & Hubbell, 1,292.40	51,353 37
Travelling Expenses and Disbursements.—Wm. G. Almas, 312.90; A. F. Appleyard, 250.65; Tom Appleyard, 118.05; M. Britt, 47.40; Elmer Chapple, 40.30; E. E. Down, 247.50; Allan F. Flintoff, 135.55; A. H. Foley, 99.85; G. J. Foster, 66.70; Walter L. Fraser, 108.50; Ross L. Hatch, 64.00; J. H. Jarvis, 11.25; G. L. Kitchen, 19.70; Harold D. Little, 69.75; C. K. S. MacDonell, 885.81; H. N. Merritt, 330.25; Alan H. Munroe, 37.05; W. E. Newham, 16.15; F. H. Oliver, 25.20; J. G. Pritchett, 22.65; Ed. Ryan, 57.15; L. Sandy, 122.69; James Slater, 71.55; D. Smith, 17.15; Chas. Tymon, 37.30; Fred Walters, 404.20; A. Williams, 21.65; H. C. Williams, 426.75. Sundries, 29.45	4,097 10

Residency No. 2 (\$1,364,195.10)

Road No. 2—London to Paris.

Road No. 2—London to west boundary Middlesex County (Longwoods Road).

Road No. 3—St. Thomas to west boundary Elgin County (Talbot Road).

Road No. 3—St. Thomas to Simcoe.

Road No. 4—Lambeth to Talbotville.

Road No. 4—London to Elginfield.

Road No. 7—Elginfield to west boundary Middlesex County.

Road No. 24—Paris to north boundary Dumfries South Township.

Road No. 22—Road No. 4 to west boundary Adelaide Township.

ENGINEER, H. MACPHERSON, LONDON.

Automobile Supplies and Repairs.—Beachville Garage, 300.50; Bosworth & Clarke, Ltd., 11.05; Campbell Bros. Garage, 73.25; Central Garage, Ailsa Craig, 30.52; Davy's Garage, 53.11; Delhi Ford Garage, 474.51; A. O. Elliott, 551.26; Andrew Grieve, 150.72; Imperial Oil, Ltd., 558.76; Mann Bros., 92.65; H. D. McNaughton, 25.63; John Shore, 391.29; John F. Sommers, 28.00; J. E. Stedelbauer, 119.51; J. L. Thayer & Son, Ltd., 106.80; Ira Truefitt, 70.96; Universal Battery Co., 13.50; Universal Ignition & Battery Co., 105.48; A. G. Vining, 65.51; W. H. Wann, 16.95; W. C. Warburton & Co., Ltd., 73.18. Sundries, 58.94	3,372 08
Blacksmithing.—W. H. Dignan, 18.25; R. J. Henderson, 77.00; William Murch, 10.00; L. D. Siddall, 10.60; Sundries, 25.48	141 33
Board of Men.—The Arlington Hotel, Tillsonburg	106 50
Coal.—Henderson Coal Co., 48.96; Sundries, 14.46	63 42
Contracts.—Boss & Brazier, Ltd., No. 27-39, concrete pavement, London and Lobo twps., London-Sarnia project, 20,186.94; Boss & Brazier, Ltd., No. 28-36, concrete pavement, Lobo West twp., London-Sarnia project, 111,018.35; Cadwell Sand & Gravel Co., Ltd., No. 26-141, concrete pavement, London twp., proof-line project, 8,206.14; Cadwell Sand & Gravel Co., Ltd., No. 27-17, concrete	

Carried forward 1,801,691 81

Brought forward 1,801,691 81

Residency No. 2—Continued

Contracts—Continued

■ pavement, Yarmouth twp., St. Thomas-Niagara project, 3,875.60; Cadwell Sand & Gravel Co., Ltd., No. 28-35, concrete pavement, London twp., profile project, 64,358.93; C. C. Cornell, No. 28-99, crushed gravel and stock piling, South Dumfries twp., Paris-Galt project, 2,409.75; Jos. Clifford, No. 27-98, painting Doty's Creek and Thamesford bridges, Norford and East Nissouri twps., Hamilton-London project, 595.00; Dufferin Construction Co., Ltd., No. 27-07, concrete pavement, Dunwich and Southwold twps., Talbotville-Windsor project, 1,018.81; Dufferin Construction Co., Ltd., No. 28-05, concrete pavement, Middleton, Bayham and Malahide twps., St. Thomas-Niagara project, 211,449.53; E. Irvine, No. 28-18, grading, South Dumfries twp., Paris-Galt project, 13,085.11; Johnson Bros., Ltd., No. 28-67, concrete pavement, Dunwich and Aldboro twps., Talbotville-Windsor project, 77,581.08; Johnson Bros., Ltd., No. 28-76, grading and culverts, Adelaide twp., London-Sarnia project, 17,789.40; A. E. Jupp Construction Co., Ltd., No. 26-129, macadam road, Mosa twp., Lambeth-Maidstone project, 5,819.87; McNamara Construction Co., Ltd., No. 27-08, concrete pavement, Middleton and Windham twps., St. Thomas-Niagara project, 15,348.82; McNamara Construction Co., Ltd., No. 28-04, concrete pavement, Middleton and Delhi West twps., St. Thomas-Niagara project, 90,653.92; McNamara Construction Co., Ltd., No. 28-65, concrete pavement, Aldboro twp., Talbotville-Windsor project, 57,370.50; Jas. Mitchell, No. 28-107, concrete structure, Caradoc twp., London-Sarnia project, 1,903.50; Ryan Construction Co., Ltd., No. 28-44, concrete pavement, Aldboro twp., Talbotville-Windsor project, 78,714.86; J. E. Wainwright, No. 28-104, traffic bound macadam, Caradoc and Adelaide twps., London-Sarnia project, 1,287.00	782,673 11
Hardware.—Brewer & Harrison, 30.03; James Cowan & Company, Ltd., 11.42; Geo. M. Faults, 16.42; Wm. J. Fewster, 18.42; H. Harvey, 11.37; The Hobbs Hardware Co., Ltd., 65.95; Lambeth Farmers' Co-operative Co., Ltd., 57.09; London Hardware & Electrical Company, Ltd., 94.97; C. Martin & Son, 11.23; Thos. Meredith & Co., Ltd., 38.00; A. McDougall & Co., 10.52; McKillop & Ferguson, 21.15; R. E. Owen, 37.08; Harold Smith, 13.58; J. L. Thayer & Son, Ltd., 10.00; E. I. Torrens, 150.63. Sundries, 28.69	626 55
Lumber.—Allen Lumber Co., 195.00; James R. Bogue, 174.75; Ella M. Burwell, 289.03; Geo. Coultis & Son, 14.40; Empire Planing Mills, 106.85; A. Fennell, Jr., 26.32; William Gerry & Sons, 104.01; Mrs. Jas. Graham, 32.00; Hollier & Son, 18.30; Isaac Jackson, 16.78; Laidlaw, Belton Lumber Co., Ltd., 2,315.40; H. B. Langford, 41.30; Martin Coal Company, Ltd., 220.50; A. McKillop & Sons, Ltd., 378.66; McPherson & Clarke, 60.40; R. W. Nicholson, 11.52; Wm. Gordon Patrick, 19.60; Robert Quance Co., Ltd., 49.69; Strathroy Furniture Co., Ltd., 50.00; Grant Summers, 150.00; Erle Taylor, 18.00. Sundries, 21.92	4,314 43
Miscellaneous.—The Art Metropole, surveyor's supplies, etc., 23.25; The Barrett Co., Ltd., bituminous materials, 942.23; The Bell Telephone Co. of Canada, services, 450.21; Blandford Township, drain assessment, 14.18; Charles Blueman, signs, 17.48; Burlington Steel Co., Ltd., steel, 1,007.46; Canada Cement Co., Ltd., cement, 220,833.17; Canada Ingot Iron Co., Ltd., machinery and parts, 6,726.49; Canada Wire and Cable Co., Ltd., cables and clips, 22.44; Canada Wire & Iron Goods Co., cable and clips, 322.90; Canadian National Railways, freight, 3,674.56; Canadian National Railways, sidings, 186.18; Canadian National Telegraphs, services, etc., 10.96; Canadian Pacific Railway Co., freight, 32.79; Canadian Rumely Co., Ltd., machinery parts, 22.96; Canadian Steel & Wire Co., Ltd., steel, 1,119.66; Township of Caradoc, drain repair, 25.85; James A. Clarke, cement sacks, 44.60; Cochran Foundry & Machine Works, machinery parts and repairs, 29.59; J. A. Coombs, rent of car, 300.00; Geo. W. Cowell, tile, 10.00; Township of Delaware, drain assessment, 29.38; Albert Deller & Son, tile, 69.29; Dennisteel, Ltd., screens, 86.20; Dominion Wheel & Foundries, Ltd., machinery parts, 262.80; The Dow Chemical Co., dowflake, 647.28; E. E. Down, rent of car, 650.00; Municipality of Dunwich, drain assessment, 139.10; H. Fillmore, garage rent, 20.00; Frost Steel & Wire Co., Ltd., fencing, 9,044.95; General Steel Wares, Ltd., 71.20; The B. Greening Wire Co., Ltd., cables and clips, 139.29; Henderson Coal Co., unloading cement, 26.25; Milton Hersey Ontario, Ltd., services, 15.00; J. H. Hodder & Sons, tile, 48.84; Robert W. Hunt & Co., Ltd., 2,084.08; Hydro-Electric Power Commission of Ontario, services, 20.85; Imperial Oil, Ltd., bituminous materials, 1,703.37; The Imperial Varnish & Colour Co., Ltd., paint, 296.20; Independent Concrete Pipe Co., Ltd., pipe, 2,172.34; Instruments, Limited, supplies and repairs, 27.10; D. A. Janes,	

Carried forward 2,589,305 90

Brought forward.....2,589,305 90

Residency No. 2—Continued

Miscellaneous—Continued

tile, etc., 77.34; C. E. Jarman, garage rent, 120.00; King's Printer, portfolios, etc., 67.05; Max Kohl, tile, 23.40; Levy & Westwood Machinery Co., machinery parts, 763.00; The Lowe Brothers Co., Ltd., paints, 862.46; J. E. MacDonald, rent of mixer, 18.00; The Metallic Roofing Co. of Canada, Ltd., culverts and couplers, 18,159.62; Michigan Central Railroad Co., freight, 14,185.41; J. H. Miller, tile, 144.97; The Model Incubator Co., snow fences, 1,680.00; E. W. G. Moore, office rent, 815.00; W. J. Moore, surveying instruments and repairs, 45.75; Alexander Murray & Co., Ltd., bituminous materials, 3,893.60; The McClary Mfg. Co., signs, 89.60; Chester McComb, tile, 65.13; McGregor & McIntyre, Ltd., steelwork, 45.00; Wm. O'Dell & Sons, tile, 36.00; Ontario Amiesite, Ltd., amiesite, 902.36; Ontario Bridge Company, Ltd., services, 63.00; Ontario Reformatory Industries, signs, 618.80; Oxford County, construction of intersection, 393.24; Peckover's Limited, steel, 617.50; Pedlar People, Ltd., center joints, steel, 281.12; Pere Marquette Railway Co., freight, 1,455.26; Robt. T. Purves & Co., expansion joints, 190.21; J. A. Raeburn, tile, 80.86; The J. Frank Raw Co., Ltd., services, 18.00; Alfred Rogers, Ltd., cement, 124,058.38; H. T. Routly, rent of trucks, etc., 700.00; The Sarnia Fence Co., Ltd., pavement reinforcement, etc., 1,013.70; Scarfe & Co., Ltd., paint, 176.80; N. Slater Co., Ltd., eye bolts, 39.46; R. H. Smith Lumber Co., garage rent, 45.00; Southern Ontario Gas Company, gas pipe, 13.00; Steel Company of Canada, Ltd., machinery repairs, 168.38; W. A. Sutherland, tile, 14.00; J. C. Telford, tile, 169.62; Town of Tillsonburg, work and material on Borden Crescent, 174.88; Trussed Concrete Steel Co. of Canada, Ltd., wire mesh and centre joints, etc., 6,289.49; Wabash Railway Co., freight, 36.40. Sundries, 80.36.....	432,061 63
Pay Lists.—Wages of men.....	121,553 19
Stone, Gravel and Screenings.—Canada Crushed Stone Corporation, Ltd., 854.29; John T. Chambers, 325.83; W. Early, 236.00; Gordon Crushed Stone Co., Ltd., 8,676.68; Hagarsville Contracting Co., Ltd., 4,425.68; Hagarsville Quarries, Ltd., 38.68; Ward Kimball, 98.00; Fred Lowes, 166.60; County of Middlesex, 100.00; Russell Parker, 200.00; Puslinch Quarry, Ltd., 37.50; Russell Rivers, 144.00; J. E. Wainwright, 1,781.50; R. G. Wilson, 205.75; H. V. Wright, 14.00; Harold Zavitz, 93.50. Sundries, 5.00.....	17,403 01
Travelling Expenses and Disbursements.—J. Bangham, 15.90; D. Best, 50.30; J. A. Coombs, 23.47; John Donohue, 119.75; E. E. Down, 66.65; H. Evans, 83.22; T. C. Farnsworth, 92.25; Jas. Garlick, 16.90; Joseph Gibbons, 11.95; G. F. Hayward, 11.30; G. W. Howell, 341.15; H. E. MacPherson, 236.31; F. D. McPherson, 43.10; I. C. Rasberry, 44.00; T. H. Smallman, 66.75; Leo. A. Smallwood, 19.90; H. H. Thornton, 45.15; A. G. Vining, 202.95; J. L. Yuill, 16.30. Sundries, 21.55.....	1,879 85

Residency No. 3 (\$902,899.34)

Road No. 7—West boundary Guelph Township to Elginfield.
 Road No. 8—Stratford to Goderich.
 Road No. 8—Kitchener to west boundary of Beverly Township.
 Road No. 9—Northeast limit Perth County to Kincardine.
 Road No. 4—Elginfield to Clinton.
 Road No. 23—Mitchell to Teviotdale.
 Road No. 4A—Walkerton to east boundary Brant Township.
 Road No. 24—South boundary of Dumfries North Township to east boundary Waterloo Township.

ACTING ENGINEER, W. L. SAUNDERS, STRATFORD.

Automobile Supplies and Repairs.—P. Scott Barr, 13.53; B. R. Berry, 127.14; British American Oil Co., Ltd., 36.00; John A. Brown, 37.00; Buddell's Garage, 46.05; A. B. Cassells, 15.20; Cities Service Station, Preston, 16.95; A. W. Dunlop, 13.05; Elmira Plumbing & Tinsmithing Co., 10.80; E. W. Fawn, 12.42; Four Wheel Drive Auto Co., Ltd., 10.60; Golightly Bros., 866.75; Thos. E. Henry, 119.24; J. J. Holland, 15.55; Imperial Oil, Ltd., 2,641.16; A. S. Inkley, 33.88; J. S. Innes, 48.00; R. A. Innes, 160.71; Lee's Highway Garage Co., 10.81; A. F. Litt, 54.65; MacEwan & Tebbutt, 11.34; McVittie Sales & Service, 28.75; John Regier, 16.85; St. Mary's Motors, 14.45; Superior Oils, Ltd., 15.50; Wm. Whitaker, Sr., 13.13. Sundries, 104.22.....	4,493 73
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Carried forward.....3,166,697 31

Brought forward.....3,166,697 31

Residency No. 3—Continued

Blacksmithing.—Wm. Bailey, 17.15; Geo. E. Brock, 17.10; John A. Brown, 27.20; W. H. Dignan, 37.75; John Gilmour, 19.00; Thomas Lay, 13.20; Wm. Moore, 34.95; B. E. O'Rourke, 18.20; James Rennie, 46.73; Neil Smith, 39.00; Jas. Sutherland, 12.60. Sundries, 56.73.....	339 61
Board of Men.—Commercial House, Waterloo, 44.00; Ontario House, Beaverton, 41.50; Queen's Hotel, Seaforth, 40.75; Royal Hotel, Mitchell, 19.50.....	145 75
Coal.—Chas. Alexander, 10.00; M. E. Bettger & Co., 19.35; D. A. Cantelon, 95.66; Centralia Farmers' Co-operative Co., Ltd., 74.35; Doan Coal Co., Ltd., 679.32; William Eizerman, 73.40; John Howes & Sons, Ltd., 192.40; R. T. Kemp & Son, 62.25; Wm. Knechtel & Son, Ltd., 180.84; William Lewis, 21.48; John B. Mustard Coal Co., 69.35; Chester McComb, 58.25; Thos. Scales, 10.00; G. Schrader, 109.50. Sundries, 8.50.....	1,664 65
Contracts.—Avery-Shipp Construction Co., No. 28-84, concrete culverts, Stanley, Tuckersmith, Hay and Usborne twps., Elginfield-Clinton project, 9,337.36; Paul Bergman & Son, No. 27-11, concrete pavement, Waterloo twp., Waterloo-Sarnia project, 9,608.26; Paul Bergman & Son, No. 28-63, concrete pavement, Minto twp., Arthur-Kincardine project, 54,003.71; Boss & Brazier, No. 27-02, concrete pavement, Goderich twp., Stratford-Goderich project, 6,098.48; Britnell Contracting Co., No. 28-82, concrete culverts, Logan and Ema, twps. Mitchell-Teviotdale project, 9,094.12; C. A. Cook Construction Co., No. 28-50, grading, McGillivray, Biddulph, Stephen and Usborne twps., Elginfield-Clinton project, 6,931.80; Carl Dammon & Sons, No. 916, concrete pavement, Waterloo twp., Brampton-Sarnia project, 9,183.00; W. W. King, No. 28-06, concrete pavement, McKillop, Hullett and Tuckersmith twps., Kitchener-Goderich project, 178,808.86; W. W. King, No. 27-86, concrete pavement, Carrick and Harwich twps., Arthur-Kitchener project, 45,425.96; W. W. King, No. 27-03, concrete pavement, McKillop, Hibbert and Tuckersmith twps., Kitchener-Goderich project, 6,851.16; Lioni Construction Co., No. 28-37, concrete pavement, Blanshard twp., Stratford-Sarnia project, 56,590.45; D. G. Montgomery, No. 28-49, grading, Logan twp., Mitchell-Teviotdale project, 4,689.00; Municipal Road Spraying & Oiling Co., Ltd., No. 28-90, surface treatment, Kincardine, Minto and Melancthon twps., Arthur-Kincardine project, 8,949.20; H. T. Routly, No. 26-147, macadam road, Kincardine twp., Arthur-Kincardine project, 28,757.01; H. T. Routly, No. 27-51, waterbound macadam, Kincardine twp., Arthur-Kincardine project, 45,731.47; Towland Construction Co., Ltd., No. 27-89, concrete pavement, Wilmot twp., Kitchener-Goderich project, 4,041.26.....	484,101 10
Hardware.—Bonthron & Drysdale, 86.37; Cross & Sutherland, 27.44; Geo. B. Manton & Co., 68.35; Thos. Meredith & Co., Ltd., 175.86; J. R. Myers & Sons, Ltd., 178.10; J. W. McMaster Hardware, Ltd., 12.28; John Runge, 21.99; Sutter-Pedue, 20.87; S. W. Vogan, 25.20; W. Walker & Son, Ltd., 39.11; Wallace's Hardware, 25.17. Sundries, 49.77.....	730 51
Lumber.—John Henry Burrell, 88.00; A. C. Cober, 157.50; William Eizerman, 17.34; Andrew Freidburger, 50.25; James Gillies & Son, 187.16; Goderich Manufacturing Co., Ltd., 404.46; N. O. Hipel, Ltd., 163.72; L. Hoffmeyer, 112.80; Kalbfleisch Bros., Ltd., 593.28; H. B. Langford, 238.98; Ed. Schafer, 40.00; C. Wright, 373.37. Sundries, 27.19.....	2,454 05
Miscellaneous.—Art Metropole, surveyor's supplies, etc., 16.75; Barrett Co., Ltd., bituminous material, 7,642.89; Bell Telephone Co., of Canada, services, 964.57; Oscar Bowman, rent of truck, 656.13; J. Branton, rent of truck, 520.25; Burlington Steel Co., Ltd., steel, 123.59; D. Burroughs, rent of truck, 193.50; Ed. Campbell, rent of truck, 132.00; Canada Cement Co., Ltd., cement, 133,052.40; Canada Ingot Iron Co., Ltd., machinery parts, 2,205.92; Canadian Inspection & Testing Co., Ltd., services, 11.86; Canadian National Railways, office rent, 90.00; freight, 7,001.77; Canadian Pacific Railway Co., freight, 207.23; Canadian Steel & Wire Co., Ltd., steel, 874.21; G. Carter, rent of right of way, 15.50; G. Chambers, rent of trucks, 1,651.80; Corrugated Pipe Co., Ltd., culverts, etc., 3,035.64; C. Daub, rent of truck, 427.80; H. Debus, rent of truck, 1,473.00; A. Dick, rent, 683.00; Dominion Wheel & Foundries, Ltd., machinery parts, 178.20; S. E. Donaldson, tile, 27.50; Dow Chemicals, dowflake, 874.16; Oscar Druar, rent of truck, 72.00; H. Dufer, rent of truck, 770.40; Wm. Elliott & Son, tile, 17.50; M. Elliott, rent of truck, 576.00; V. Falconer, rent of tractor, 72.00; Frost Steel & Wire Ltd., fencing, 313.58; General Steel Wares, Ltd., signs, etc., 183.22; A. Gloor, rent of truck, 100.00; Goderich	

Carried forward.....3,656,132 98

Brought forward.....3,656,132 98

Residency No. 3—Continued

Miscellaneous—Continued

Water & Light Commission, services, 54.00; E. Graham, rent of truck, 72.50; B. Greening Wire Co., Ltd., cable and clip, 15.68; G. E. Hanley, rent of car, 18.00; R. Hanna, 612.00; W. J. Harvey, rent of truck, 878.75; W. E. Hayes, rent of truck, 1,063.35; C. Holman, rent of trucks, 259.50; W. Holman, rent of truck, 324.00; Robert W. Hunt & Co., Ltd., services, 1,367.90; Hydro-Electric Power Commission of Ontario, moving poles, etc., 11.18; John Hyndman, tile, 158.90; Imperial Oil, Ltd., bituminous materials, 323.01; Imperial Varnish & Colour Co., Ltd., paint, 310.50; Independent Concrete Pipe Co., Ltd., pipe, 3,318.06; Instruments, Ltd., supplies and repairs, 40.70; M. Keanney, rent of truck, 142.80; G. Kerr, rent of trucks, 684.00; H. Kerr, rent of truck, 980.25; L. Kerr, rent of truck, 108.75; Martin Kenney, rent of trucks, 138.00; W. W. King, wire reinforcement, 36.23; Lee Rotary Plow, Ltd., plows, 362.65; S. Liefso, rent of truck, 510.00; Ray Liffie, rent of truck, 198.00; Ross Liffie, rent of truck, 187.20; W. Lines, rent of truck, 458.75; E. J. Litt, rent of plow, 90.00; Lowe Brothers Co., Ltd., paints, 243.82; Township of Logan, drain assessment, 65.55; Mackie Equipment Co., machinery supplies, 522.00; Meaford Steel Products, Ltd., machinery and parts, 117.60; Metallic Roofing Co. of Canada, Ltd., culverts and couplings, 10,736.52; Metcalf's Drug Store, photography, 5.25; Corporation of the Township of Minto, drain assessment, 113.65; Model Incubator Co., snow fences, 952.00; G. L. Money, signs, 23.20; W. J. Moore, surveying instruments and repairs, 64.50; G. Morrison, rent of car, 300.00; Alexander Murray & Co., Ltd., bituminous materials, 4,673.53; McClary Mfg. Co., signs, 86.80; A. C. McIlhargey, garage rent, 325.00; Wm. J. McNaughton, tile, 11.10; M. Nicolson, rent of truck, 180.00; Mrs. L. E. O'Beirne, rent of office, 488.00; Ontario Amiesite Ltd., amiesite, 4,150.67; Ontario Farmers Drainage Co., excavation and pipe, etc., 357.50; Ontario Reformatory Industries, signs, 435.20; T. E. O'Reilly Chemicals Ltd., calcium chloride, 185.13; Ott Brick & Tile Mfg. Co., Ltd., tile, 75.60; John Park, rent of truck, 434.25; Peckover's, Ltd., steel, 98.50; Pedlar People, Ltd., centre joints and steel, 212.76; Russ Pfeifer, rent of trucks, 2,389.95; Corporation of the Town of Preston, drain assessment, 145.60; Public Utilities Commission, Clinton, lighting signs, 50.00; J. Frank Raw Co., Ltd., services and supplies, 118.00; Red Star Brickyard, tile, 39.00; T. Regan, rent of trucks, 86.40; Alfred Rogers, Ltd., cement, 72,465.98; M. Ronnenburg, rent of trucks, 74.25; Geo. Schrader, rent of storehouse and truck, 116.40; Steel Co. of Canada, Ltd., machinery parts and repair, 1,865.98; Steel Equipment Co., Ltd., steel, etc., 16.25; Alvin Stricker, rent of truck, 596.75; M. C. Stroh, tile, 102.00; Joseph Thompson, mower, 22.00; Trussed Concrete Steel Co. of Canada, Ltd., wire mesh and centre joints, 149.46; Stanford Watson, rent of truck, 157.50; Wettlaufer Bros., Ltd., machinery parts, 46.30; George Wolfe, rent of truck, 132.00; E. Yundt, rent of truck, 224.40; G. Yundt, rent of truck, 1,089.10; Jas. Yundt, rent of truck, 144.00; Wm. Yundt, rent of truck, 633.60; A. Zettler, rent of truck, 56.00; C. Zilliax & Son, waste, 12.79. Sundries, 78.21. 282,559 08

Pay Lists.—Wages of men..... 110,676 42

Stone, Gravel and Screenings.—F. Baggs, 27.40; Anthony Berberich, 18.43; Canada Crushed Stone Corporation, Ltd., 207.90; R. G. Ford, 16.80; C. J. Groh, 63.60; Township of Guelph, 274.72; Hagarville Quarries, Ltd., 60.74; Lee Hodgins, 21.00; H. Hossfeld, 130.43; O. W. Lockie, 17.00; William Lockie, 13.00; Chas. Martin, 97.15; Samuel McRann, 142.00; Clifford McRoberts, 30.00; O. Pannabacker, 92.60; John S. Park, 301.50; G. Powell, 10.80; Puslinch Quarry, Ltd., 42.00; William Robinson, 75.20; H. T. Routly, 6,062.49; John E. Russell Co., Ltd., 1,864.62; Adam Schade, 56.25; Robt. Skinner, 118.25; Rus. Skinner, 59.25; Geo. A. Stewart, 155.00; Allan Weber, 11.90; Watson Woods, 31.20; E. Yundt, 92.40. Sundries, 82.85. 10,176 48

Travelling Expenses and Disbursements.—G. Alison, 1,165.88; M. W. Andrew, 158.19; D. Best, 77.90; John Black, 19.20; H. A. Davis, 136.54; Ralph Down, 61.12; G. A. Downey, 431.10; Joseph Gibbons, 535.68; H. F. Jeffery, 62.70; J. O. Killer, 170.00; Robert E. Knox, 45.85; Alex. Litt, 17.75; Milton Litt, 51.13; R. Maybrey, 48.40; Alan H. Munroe, 159.12; Fred E. McTague, 118.90; R. O'Brien, 247.15; F. Perry, 519.65; A. H. Pitt, 468.40; I. C. Raspberry, 85.80; G. F. Ritchie, 91.80; Archibald S. Ross, 26.90; J. W. Roth, 64.35; W. L. Saunders, 255.95; James Seed, 38.65; N. L. Smith, 295.75; Jack Soeder, 40.02; Jas. Stewart, 11.38; G. F. Turner, 40.45; Edward Welsh, 31.15; John Yantz, 13.25; C. Zinger, 64.35. Sundries, 3.50. 5,557 96

Carried forward.....4,065,102 92

Brought forward.....4,065,102 92

Residency No. 4 (\$1,277,766.63)

- Road No. 2—Hamilton to Paris.
 Road No. 3—Simcoe to Niagara Falls.
 Road No. 6—Hamilton to Jarvis.
 Road No. 5—West limit Halton County to Road No. 8.
 Road No. 6—Guelph to Toronto-Hamilton Highway.
 Road No. 8—Hamilton to Niagara Falls.
 Road No. 8—Binkley's Corners to west boundary Beverley Twp.
 Road No. 8A—Burlington to Stoney Creek and Hamilton.
 Road No. 24—East boundary Waterloo Twp. to Guelph.
 Road No. 6—Port Dover to Jarvis.
 Road No. 8—Queenston to International Bridge.
 Road No. 24—Simcoe to Brantford.
 Road No. 3A—Chambers Corners to Fort Erie.

ENGINEER, G. F. HANNING, GRIMSBY.

Automobile Supplies and Repairs.—American Hotel, Jarvis, 10.85; L. H. Baldwin, 64.25; P. Scott Barr, 11.00; Fred Bier, 292.01; J. T. Bodendiskel, 12.88; British American Oil Co., Ltd., 133.03; Cainsville Garage, 161.11; Canadian Oil Cos., Ltd., 62.56; E. T. Carter, 14.63; A. E. Corman, 139.40; Cox's Service Station, 102.36; H. T. Davidson, 20.20; R. Dean, 333.47; E. J. Devlin, 108.15; East End Garage, St. Catharines, 21.76; Eclipse Oils, Ltd., 55.66; English's Garage, 161.40; Forbes Bros., 20.93; Frank's Garage, 56.67; Gibson Garage, 16.78; J. T. Hagan, 54.23; Hendry's Service Station, 657.27; Homer Garage, 249.39; Imperial Oil, Ltd., 353.67; Laidlaw Bros. Garage, 226.29; Laidlaw's Garage, 20.52; The Lincoln Oil Co., Ltd., 1,755.33; Lundy's Lane Garage, 93.66; Gordon Misner, 51.55; Morrison Garage, 263.21; J. H. McNally, 187.88; St. David's Garage, 193.30; W. A. Schoenburn, 503.94; Sterling Oil Co., Ltd., 303.21; Superior Oils, Ltd., 58.52; G. E. Swire, 246.31; A. S. Teeft, 218.07; Tench Bros., 145.93; Terminal Garage Co., 47.15; J. E. Thomas & Sons, 13.18; William Turvey, 58.50; United Motor Service, Dundas, 26.10; Universal Garage, Grimsby, 944.41; M. A. Walker, 487.02; F. Waters, 74.69; W. Watt Service Station, 65.22; West End Motors, 114.13; J. Westlake Hotel, 17.02; Wm. Whitaker, Sr., 16.32; W. G. Willson, 119.11; Winger Garage, 456.82. Sundries, 148.69.....	9,969 74
Blacksmithing.—Walter C. Beswick, 15.25; John A. Elliott, 72.30; N. R. Ford, 11.55; Isaac Green, 45.85; H. Kitchen, 13.75; B. Mundy, 11.00; John Palcso, 10.00; Wm. Stewart, 18.00; Webb & Mitchell, 10.55; F. Woods & Son, 15.00. Sundries, 53.55.....	276 80
Board of Men.—McLeod House, Ridgeway.....	15 00
Coal.—W. J. Bailey, 83.35; Norman M. Bartlett, 50.70; S. M. Culp & Co., 107.12; Duncombe Bros., 18.97; Wm. F. Heuthier, 46.02; J. B. Jackson, Ltd., 19.38; Sheppard Coal Co., 40.30; Fred Thomas, 88.35; Tudor & McKee, 38.00. Sundries, 22.42.....	514 61
Contracts.—Bituminous Spraying & Contracting Co., Ltd., No. 27-65, surface treatment, Stamford and Walpole Twp., Jarvis-Simcoe project, 2,702.23; C. A. Cook Construction Co., Ltd., No. 27-76, grading and culvert construction, Humberstone Twp., Garrison Road project, 9,270.70; A. Cope & Sons, No. 27-88, overhead crossing over C.P.R. at Puslinch, Puslinch, Hamilton-Guelph project, 19,124.43; Dufferin Construction Co., Ltd., No. 28-109, mixed macadam pavement, Bertie Twp., Garrison Road project, 71,336.65; Dufferin Construction Co., Ltd., No. 27-41, concrete pavement, Niagara Twp., Hamilton-Queenston project, 36,355.09; Dufferin Construction Co., Ltd., No. 28-46, mixed macadam pavement, Humberstone Twp., Garrison Road project, 263,242.91; Highway Paving Co., No. 28-66, concrete pavement, Wainfleet Twp., Garrison Road project, 124,239.96; Jas. Hilton, No. 27-75, grading and culvert structures, Bertie Twp., Hamilton-Jarvis project, 3,424.41; Holdcroft Construction Co., No. 27-77, grading and culvert construction, Wainfleet Twp., Garrison Road, project, 9,952.53; Holdcroft Construction Co., No. 27-56, structure, extensions and culverts, West Flamboro Twp., Hamilton-Galt project, 2,162.83; Roy Honsberger, No. 27-87 and Extension, concrete pavement, Saltfleet Twp., Burlington Beach project, 42,271.19; Roy Honsberger, No. 27-48, bituminous penetration, Oneida Twp., Hamilton-Jarvis project, 12,087.44; F. T. Julian, No. 28-80, Sandust Creek Bridge, Walpole Twp., Niagara Falls-Windsor project, 4,464.00; J. Lahey, No. 27-54, grading and structures, Flamboro and Beverley Twp., Dundas project, 12,686.56; Law Construction Co., No. 28-108, mixed macadam pavement, Bertie Twp., Garrison Road project, 40,254.48; Randolph	

Carried forward.....4,075,879 07

Brought forward.....4,075,879 07

Residency No. 4—Continued

Contracts—Continued

MacDonald Co., Ltd., No. 26-137, grading and concrete structures, Windermere cut-off, Saltfleet Twp., Hamilton Beach project, 5,542.85; Randolph MacDonald Co., Ltd., No. 27-55, bridge structures, Village of Caledonia, Oneida Twp., Hamilton-Jarvis project, 20,260.00; Ontario Farmer's Drainage Co., Ltd., tile drainage, No. 28-94, Ancaster-Brant County line, Hamilton-Brantford project, 12,996.14; Geo. Raynor, No. 28-14, mixed macadam pavement, West Flamboro Twp., Dundas Road project, 109,843.67; Geo. Raynor, No. 28-101, mixed macadam pavement, Beverley Twp., Dundas Road project, 3,606.30; Terry & Wallace, No. 28-54, grading Humberstone Twp., Humberstone Diversion project, 12,198.69.....	818,023 06
Hardware.—West Brant Hardware, 31.48; Jas. A. Donaldson, 69.10; Lee Hardware Ltd., 14.08; C. M. MacDonald, 65.02; Thos. Meredith & Co., Ltd., 87.13; Moore Hardware Co., Ltd., 20.48; J. W. McMaster Hardware, Ltd., 17.14; Rawlins & Martinson, 17.60; Sims Hardware, 63.70; Geo. A. Weeks, 10.32; Wood, Alexander & James, Ltd., 500.98. Sundries, 54.41.....	951 44
Legal Services.—Ingersoll, Kingston & Seymour.....	15 41
Lumber.—Allen Lumber Co., 128.25; R. R. Arbuthnot, 21.00; A. Bailey, 35.90; B. V. Bailey, 10.05; W. J. Bailey, 16.22; Beamsville Lumber & Supply Co., Ltd., 374.85; J. H. Bowman Lumber Co., Ltd., 140.27; Canada Metal Co., Ltd., 13.68; Consumers' Lumber Co., Ltd., 210.96; Amos Coverdale, 62.20; E. Davis, 21.28; The Ideal Lumber & Supply Co., Ltd., 42.05; The Ingleby-Taylor Co., Ltd., 78.42; Lambert Lumber Co., 48.54; John Mann & Sons, 27.36; William Mount, 44.70; Donald McCaig, 68.60; J. A. McFarlane, 1,699.25; R. F. McNeilly, 10.00; Lloyd Nicholson, 14.00; N. Nicholson, 35.20; Chas. Reichman & Son, 24.70; The Reid Bros. Co., 22.94; K. A. Shaw, 15.00; Arthur Sherck, 10.92; The William Shirton Co., Ltd., 22.40; Arthur C. Trory, 68.99; T. E. Van Valkenburg, 24.00; Henry Wise Lumber Co., 22.32. Sundries, 52.14.....	3,366 19
Miscellaneous.—The Art Metropole, surveyors' supplies, etc., 12.35; The Barrett Co., Ltd., bituminous materials, 11,431.13; R. P. Barwick, hay, 126.00; Bateman-Wilkinson Co., Ltd., plows, 47.00; The Bell Telephone Co. of Canada, services, 2,968.13; Chas. Bier, mower rental, 20.00; Bituminous Spraying & Contracting Co., Ltd., surface treatment, etc., 300.08; Boeckh Co., Ltd., brushes, 16.00; Boutet & Quantz, machinery parts, 41.55; Bradley Machine Co., machinery repairs, 164.51; E. Builder, cement, 112.20; Burlington Steel Co., Ltd., steel, 255.16; Canada Cement Co., Ltd., cement, 27,802.02; dynamite, 15.02; Canada Colours & Chemicals, Ltd., calcium chloride, 1,140.34; Canada Ingot Iron Co., Ltd., machinery parts, 4,457.30; Canada Wire & Iron Goods Co., cable clips, etc., 92.96; Canadian General Electric Co., Ltd., machinery parts, 838.62; Canadian Mead-Morrison Co., Ltd., machinery parts, 357.00; Canadian National Railways, freight, 13,540.86; sidings, 869.88; Canadian Pacific Railway Co., freight, 729.39; sidings, 2,708.81; moving poles, etc., 34.28; Canadian Steel & Wire Co., Ltd., steel, 1,126.57; W. H. Carson, rent of car, 125.00; Celite Products, Ltd., celite, 56.92; Clay Products Agency, Ltd., pipe, 3,002.91; Walter C. Coles, pipe, etc., 12.00; Concrete Stone & Coal Co., cement, 27.30; John Connors Co., Ltd., shrubs, 33.95; C. C. Cornell, electric current, 634.48; Day Sign Co., signs, 267.60; Dominion Paint Works, Ltd., paint, 285.42; Dominion Wheel & Foundries, Ltd., machinery parts, 229.50; Doolittle, Ltd., cement, 1,450.39; The Dow Chemical Co., dowflake, 764.58; C. J. Eames, office rent, 150.00; Frost Steel & Wire Co., Ltd., fencing, 4,613.67; General Steel Wares, Ltd., signs, etc., 424.56; The B. Greening Wire Co., Ltd., cables and clips, 286.55; Griffin Foundry Co., catch basins, 12.50; Hamilton Bridge Works Co., Ltd., steel structures, 477.70; Hamilton, Grimsby & Beamsville Electric Railway Co., freight, 481.13; H. Harrison, rent of car, 46.00; L. H. Hawkins, services, 39.87; Robert W. Hunt & Co. Ltd., inspections, 625.98; Hydro Electric Power Commission of Ontario, services, 443.43; moving poles, 1,098.12; Imperial Oil, Ltd., bituminous materials, 40,618.93; The Imperial Varnish & Colour Co., Ltd., paint, 459.99; Independent Concrete Pipe Co., Ltd., 5,503.49; E. Jackson, rent of office, 30.00; E. Johnson, office rent, 90.00; William Kerr, explosives, 33.25; King's Printer, portfolio, etc., 32.70; W. D. Laird, electrical work, 29.57; Lake Erie & Northern Railway Co., freight, 15.00; Law Construction Co., Ltd., rent of truck, etc., 4,329.30; Lincoln Oil Co., Ltd., asphaltum, 41,984.08; The Lowe Brothers Co., Ltd., paints, 290.32; Ross Lud-	

Carried forward.....4,898,235 17

Brought forward 4,898,235 17

Residency No. 4—Continued

Miscellaneous—Continued

low, rent of mower, 12.00; Clifford Lumley, rent of garage, 24.00; The Randolph MacDonald Co., Ltd., grading, 851.68; Jno. A. MacPherson, sods, 62.25; Mansion Hotel, Grimsby, office rent, 120.00; D. Marsh Estate, cement, 11.68; Massey-Harris Co., Ltd., 32.58; Meaford Steel Products, Ltd., machinery and parts, 37.03; The Metallic Roofing Co. of Canada, Ltd., culverts and couplers, 6,057.55; Michigan Central Railroad Co., crossing bells, 627.19; freight, 1,624.87; The Model Incubator Co., snow fences, 3,138.42; W. J. Moore, surveying instruments and repairs, 47.25; Walter Morrison, signs, 48.00; Alexander Murray & Co., Ltd., bituminous materials, 10,488.39; McGregor & McIntyre, Ltd., steelwork, 652.57; McMahon Bros., trucking, 225.00; National Fire Proofing Co. of Canada, Ltd., tile, 22.50; Edwin Near, rent of car, 19.76; Niagara, St. Catharines & Toronto Railway Co., freight, 666.87; Norfolk County Telephone Co., Ltd., moving poles, 38.89; Ontario Amiesite, Ltd., amiesite, 313.50; Ontario Brick & Tile Plant, tile, 223.60; Ontario Refractory Industries, signs, 1,031.90; Peckover's, Ltd., steel, 209.50; Robt. T. Purves & Co., expansion joints, 24.09; The J. Frank Raw Co., Ltd., services and supplies, 114.45; Alfred Rogers, Ltd., cement, 827.20; Sackville Hill General Builders' Supplies, pipe and cement, 28.57; St. Catharines Cold Storage & Forwarding Co., Ltd., tile, 13.73; Scarfe & Co., Ltd., paint, 138.25; H. N. Shafley, rent of car, 188.00; J. Shibley, office rent, 60.00; Malcolm Sinclair Co., Ltd., paint, 251.75; N. Slater Co., Ltd., eye-bolts, 12.23; Sparks & Byers, grass seeds, 13.80; Steel Co. of Canada, Ltd., machinery, parts and repairs, 1,242.56; Steele Briggs Seed Co., Ltd., grass seed, 78.55; Clarence Swayze, storage, 10.00; Taylor Instrument Co., thermometers, 30.05; Toronto, Hamilton, Buffalo Railway Co., freight, 1,455.69; Township of Toronto, Cooksville detour, 899.26; Arthur C. Trory, rent of steam boiler, etc., 148.06; Wabash Railway Co., freight, 124.59; R. G. Wace, coal, 159.79; Herbert Walker, storage of truck, 20.00; W. Welsh, electric work at weigh scales, 99.64; County of Wentworth, macadam pavement, 405.00; J. Westlake Hotel, storage, 20.00; Evan White, rent of car, 25.00; Wickwire Spencer Steel Co., steel mesh wire, 1,112.23; John Young & Sons, storage, 18.00; Arthur S. Zimmerman, tile, 54.90. Sundries, 113.00. 212,488 72

Pay Lists.—Wages of men 179,227 59

Stone, Gravel and Screenings.—Township of Barton, 38.00; Benson & Patterson, 22.45; County of Brant, 3,323.05; Canada Crushed Stone Corp., Ltd., 15,541.86; Consolidated Sand and Gravel, Ltd., 22.81; Alberta Corman, 219.10; C. C. Cornell, 667.77; George Denholm, 892.63; Alex. Gee, 37.65; Elmer Girling, 986.40; Roy Girling, 1,644.85; The Gordon Crushed Stone Co., Ltd., 795.57; R. B. Gray, 39.20; Hagarsville Contracting Co., Ltd., 3,289.13; Hagarsville Quarries, Ltd., 1,432.96; Corporation of the City of Hamilton, 30.00; J. E. Harris, 250.00; Hunt & Colter, 3,512.40; Percy Hutchings, 150.00; Kett Bros., 2,371.58; John Lahey, 14.00; M. Mintern, 60.00; Martha McGillivray Estate, 40.60; County of Norfolk, 2,203.50; Oakland Twp., 940.80; J. P. Porter & Sons, 518.00; Puslinch Quarry, Ltd., 20.00; Queenston Quarries, Ltd., 736.80; Randle Bros., 21.30; Sand & Supplies, Ltd., 93.04; Chas. Thomson, 14.25; Township of Townsend, 2,050.00; E. G. Van Wagner, 53.90; Wentworth Quarries, Ltd., 102.88; Windmill Point Crushed Stone Co., Ltd., 7,325.70. 49,462 18

Travelling Expenses and Disbursements.—Thomas Ayres, 206.40; J. Bangham, 16.65; L. R. Bender, 15.20; L. M. Clayton, 230.50; Robert F. Cowan, 152.40; H. R. Dickson, 260.94; R. Ford, 39.80; G. J. Foster, 193.92; Chas. Garlett, 210.50; G. F. Hanning, 765.49; P. G. Hatfield, 10.30; H. Harrison, 404.95; C. Hayward, 15.10; W. G. Innes, 137.90; Alan H. Munroe, 35.30; H. Newell, 23.67; W. F. Noonan, 63.20; Harry N. Reid, 34.00; J. W. Secord, 10.15; W. R. Stringer, 16.55; S. Vankoughnett, 437.75; C. W. Webster, 65.00; Walter Westlake, 30.35. Sundries, 79.87. 3,455 89

Residency No. 5 (\$1,149,813.02)

Road No. 6—Guelph to Owen Sound.
 Road No. 7—Brampton to southwest limit Guelph Township.
 Road No. 9—Arthur to northeast limit Perth County.
 Road No. 10—Brampton to Chatsworth.
 Road No. 4A—East boundary Brant Township to Durham.
 Road No. 26—Owen Sound to east boundary Collingwood Township.

ENGINEER, W. R. ALDER, DURHAM.

Carried forward 5,342,869 55

Brought forward.....5,342,869 55

Residency No. 5—Continued

Automobile Supplies and Repairs.—J. W. Blyth, 14.04; J. T. Bodendiskel, 31.90; Brampton Motors, Ltd., 16.97; British American Oil Co., Ltd., 24.00; W. A. Buchanan, 11.70; Epoch Bros., 40.74; Mrs. L. A. Fisher, 22.35; O. Fisher, 56.97; Flesherton Garage, 41.80; Flynn Bros., 15.21; Ford Sales & Service, Guelph, 514.95; Imperial Oil, Ltd., 526.69; W. J. Lackie, 188.28; T. J. McCloskey, 26.25; Walter McDonald, Jr., 61.52; Geo. McLaughlin, 76.85; A. McLean, 12.56; Noble's Garage, 588.93; T. Rowe & Son, 32.70; Shelburne Garage, 11.87; J. E. Smith, 24.61; Smith Bros., Durham, 730.39; Fred Stafford, 12.29; Geo. Stafford, 15.60; H. C. Walker, 21.44; J. L. Walsh, 20.78. Sundries, 121.66.....	3,263 05
Blacksmithing.—W. I. Burnett, 13.65; John Campbell, 13.80; H. Gibbons, 40.30; John H. Heard, 63.00; Thos. Henderson, 10.20; Robert Kerr, 20.15; Wm. H. Kerr, 30.25; Wm. J. Lawrence, 12.35; Wm. Moore, 24.07; M. D. McGrath, 12.40; Roy McMillan, 13.00; A. W. Tipling, 11.75. Sundries, 67.65.....	332 57
Board of Men.—Hotel Victoria, Brampton, 63.00. Sundries, 9.00.....	72 00
Coal.—Wm. Chapple, 23.80; Doan Coal Co., Ltd., 333.66; Economy Coal Co., 431.58; D. A. Hogg, 16.70; J. E. Kirby, 10.00; F. C. Montgomery, 59.15; J. N. Murdock, 54.75; E. Murphy Estate, Ltd., 10.00; Jos. A. Parks, 82.45; Geo. T. Sullivan, 52.05. Sundries, 7.50.....	1,081 64
Contracts.—Chas. V. Billy, No. 27-53, grading, Holland and Sullivan Twps., Guelph-Owen Sound project, 3,523.81; Britnell Contracting Co., Ltd., No. 26-138, grading, Caledon Twp., Brampton-Chatsworth project, 7,233.21; Wm. Clarke & Son, No. 28-26, Flesherton Bridge Extension, Artemesia Twp., Brampton-Chatsworth project, 2,172.43; Wm. Clarke & Son, No. 28-27, Orchardville Bridge, Egremont and Normanby Twps., Guelph-Owen Sound project, 4,358.05; Curran & Briggs, No. 27-40, concrete pavement, Mona and Mulmer Twps., Brampton-Chatsworth project, 57,873.57; Curran & Briggs, No. 28-62, concrete pavement, Caledon and Mona Twps., Brampton-Chatsworth project, 102,881.91; G. A. Gibson, No. 26-159, concrete structures, Fergus, Arthur and Nichol Twps., Guelph-Owen Sound project, 744.02; Godson Contracting Co., No. 28-48, mixed macadam pavement, Esquesing and Eramosa Twps., Brampton-Guelph project, 152,418.95; W. Hicklin, No. 27-99, asphaltic concrete pavement, Richmond Hill, Owen Sound-Barrie project, 18,820.94; A. E. Jupp Construction Co., No. 27-47, bituminous penetration, Chinguacousy Twp., Brampton-Guelph project, 12,058.94; A. E. Jupp Construction Co., No. 26-83, macadam road, Chinguacousy Twp., Brampton-Guelph project, 200.00; A. E. Jupp Construction Co., No. 27-28, bituminous penetration, Esquesing Twp., Brampton-Guelph project, 252.23; Law Construction Co., Ltd., No. 28-33, grading and traffic-bound macadam, Thornbury East, Collingwood Twp., 89,219.42; McArthur Engineering Co., Ltd., No. 28-07, concrete pavement, Guelph Twp., Guelph-Kitchener project, 44,379.37; McArthur Engineering Co., Ltd., No. 27-19, concrete pavement, Esquesing Twp., Brampton-Guelph project, 70,685.18; McArthur Engineering Co., Ltd., No. 26-77, concrete pavement, Guelph and Nichol Twps., Guelph-Owen Sound project, 2,656.02; A. B. McLeod, No. 27-33, grading, Artemesia Twp., Brampton-Chatsworth project, 3,618.07; A. B. McLeod, No. 26-86, grading, Holland Twp., Brampton-Chatsworth project, 740.77; Municipal Road Spraying & Oiling Co., No. 27.85, surface treatment, Ellice, Downie, Logan and Fullarton Twps., Brampton-Chatsworth project, 2,998.29; John McNabb, No. 1255, grading, Arthur Twp., Guelph-Owen Sound project, 534.54; Municipal Road Spraying & Oiling Co., No. 28-90, surface treatment, Kincardine, Minto and Melancthon Twps., Guelph-Kincardine project, 8,632.28; Welland Contracting & Excavation Co., No. 28-68, mixed macadam pavement, Caledon Twp., Brampton-Chatsworth project, 119,917.00	705,919 00
Hardware.—Barnard Bros., 70.23; Bond Hardware Co., 15.19; Cross & Sutherland, 19.90; Frank W. Duncan, 24.10; Eastland's Hardware & General Merchants, 46.00; Elliott's Hardware, 42.06; J. A. Follick, 14.55; J. H. Harding, 24.01; O. B. Henry & Co., 31.19; A. S. Hunter & Co., 36.45; S. R. Peart, 24.29; R. H. Thompson & Co., 18.33; Geo. E. Wright, 25.27. Sundries, 58.29.....	449 86
Livery and Cartage.—Carruther & Cassidy, 10.00; Wm. Chapple, 23.00.....	33 00
Lumber.—W. A. Armstrong & Son, 20.00; Chas. Benham, 46.95; John Conn, 15.75; Durham Furniture Co., Ltd., 60.77; Harry Elliott, 14.00; Fonce Garrity, 20.00; Georgetown Lumber Co., Ltd., 91.45; Guelph Lumber Co., Ltd., 30.60; John Harrison & Sons Co., Ltd., 66.00; Keenan Bros., Ltd., 30.75; Thos. Kirby, 27.05; E. Krause, 58.40; Chas. Mortley, 205.45; E. Murphy, 246.50; David McAuliffe, 139.95; J. A. Parks, 45.00; S. Steward, 52.60; Thos. Wiggins, 28.08. Sundries, 42.58.....	1,241 88

Carried forward.....6,055,262 55

Brought forward.....6,055,262 55

Residency No. 5—Continued

Miscellaneous.—Aluminum Co. of Canada, Ltd., bronze powder, 11.52; Art Metro-pole, surveyors' supplies, etc., 35.70; Barrett Co., Ltd., bituminous materials, 6,171.73; Bell Telephone Co. of Canada, services, 863.63; Brampton Lumber Co., cement, 120.50; Burlington Steel Co., Ltd., steel, 86.48; James Calder, tile, 127.83; Caledon Municipal Telephone Co., moving poles, 252.60; Roy Campbell, garage rent, 16.00; Canada Cement Co., Ltd., cement, 104,948.99; Canada Ingot Iron Co., Ltd., machinery parts, 760.66; Canada Wire & Cable Co., Ltd., cable and clips, 166.69; Canada Wire & Iron Goods Co., cable and clips, 137.69; Canadian National Electric Railways, freight, 131.59; Canadian National Railways, freight, 15,829.01; siding, 138.89; Canadian Pacific Railway Co., freight, 6,258.09; siding, 173.00; Canadian Steel & Wire Co., Ltd., steel, 1,747.07; Wm. Chapple, rent of truck, 15.00; W. A. Coleman, tile, 78.75; Day Sign Co., signs, 64.00; Dominion Bridge Co., Ltd., steel, 79.50; Dominion Road Machinery Co., Ltd., machinery parts, 12.00; Dow Chemical Co., dowflake, 1,040.75; T. J. Elliott & Sons, rent of truck, 16.50; John J. Flaherty, blasting stones and stumps, 52.00; Village of Flesherton, sidewalk, 26.18; Frost Steel & Wire Co., Ltd., fencing, 2,368.86; General Steel Wares, Ltd., signs, etc., 90.10; Grasselli Chemical Co., Ltd., calcium chloride, 565.87; B. Greening Wire Co., Ltd., cables and clips, 285.42; Township of Guelph, drain assessment, 69.08; J. W. Hartman, & Son, tile and bolts, 24.65; Robert W. Hunt & Co., Ltd., inspections, 980.20; Hydro-Electric Power Commission of Ontario, moving poles, etc., 159.87; Imperial Oil, Ltd., bituminous materials, 54,025.55; Imperial Varnish & Color Co., Ltd., paint, 124.45; Independent Concrete Pipe Co., Ltd., pipe, 2,022.87; Lowe Bros. Co., Ltd., paints, 158.52; Lundy Fence Co., Ltd., screens, 63.00; Mackie Equipment Co., machinery supplies, 288.00; Fred Marsden, hay, 40.00; Meaford Steel Products, Ltd., machinery and parts, 51.45; Corporation of Meaford, rent of roller, 44.75; Melancthon Telephone Co., moving poles, 36.75; Metallic Roofing Co. of Canada, Ltd., culverts and couplers, 6,030.87; Model Incubator Co., snow fences, 1,509.13; W. J. Moore, surveying instruments and repairs, 9.15; Alexander Murray & Co., Ltd., bituminous materials, 3,773.36; McArthur Engineering & Construction Co., Ltd., centre joint, 12.00; McClary Mfg. Co., signs, 118.16; Alex. McElwain, cement, 32.60; McGregor & McIntyre, Ltd., steelwork, 95.00; Mrs. W. Nichols, office cleaning, 47.00; Ontario Reformatory Industries, signs, 422.86; Ontario Salts & Chemical Co., Ltd., road treatment, 1,417.50; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 73.26; Peckover's, Ltd., steel, 132.70; Pedlar People, Ltd., centre joints and steel, 5,611.28; Peel Seed Growers' Co-Operative, Ltd., grass seed, 20.00; People's Fuel Co., Ltd., cement, 200.30; Robt. T. Purves & Co., expansion joints, 19.31; J. Frank Raw Co., Ltd., services and supplies, 33.25; Village of Rockwood, cost of sidewalk, 154.35; Alfred Rogers, Ltd., cement, 61,501.35; D. M. Saunders, office rent, 180.00; Sawyer-Massey, Ltd., machinery parts, 65.80; Schutz Pump & Tile Co., pipe and tile, 1,135.32; Village of Shelburne, drain assessment, 95.00; N. Slater Co., Ltd., eye-bolts, 22.54; H. J. Snell, water, 10.00; Steel Co. of Canada, Ltd., machinery parts and repairs, 1,067.81; Taylor Instrument Co., thermometers, 26.05; R. H. Thompson & Co., tile, 84.90. Sundries, 105.77.		284,768 36
Pay Lists.—Wages of men.		143,127 04
Stone, Gravel and Screenings.—James Barclay, 64.40; John Brown, 25.00; J. H. Brown, 11.78; Allen Burns, 93.50; Jas. E. Campbell, 17.80; Canada Crushed Stone Corporation, Ltd., cement, 867.20; Consolidated Sand & Gravel, Ltd., 106.40; L. F. Denison, 16.80; William Fenwick, 129.25; Jno. Grierson, 62.38; W. J. Hawkins, 14.40; Kirkfield Crushed Stone, Ltd., 55.28; Chas. Lake, 40.00; Law Construction Co., Ltd., 573.90; Fred Marsh, 15.00; Wesley Morton, 57.00; Municipal Road Spraying & Oiling Co., Ltd., 183.75; Oliver-Rogers Stone Co., Ltd., 537.54; Ontario Reformatory Industries, 2,803.57; W. Pinder, 43.20; C. Picot, 25.00; B. Raven, 250.05; Ernest Rosborough, 28.40; Smith Bros., 290.25; James Stinson, 18.75. Sundries, 35.60.		6,366 20
Travelling Expenses and Disbursements.—W. R. Alder, 498.27; A. L. Baldwin, 420.42; D. Best, 37.95; Roy Campbell, 266.00; Geo. Caswell, 61.45; Irving Elvidge, 280.15; C. V. Lester, 17.60; William A. Logan, 288.35; F. E. McDonald, 285.20; Alex. McElwain, 70.16; I. C. Rasberry, 142.55; Clifford Robson, 75.50; C. A. Robson, 33.75; A. E. Rudd, 21.00; A. V. Sewell, 20.10; G. L. Sibbit, 35.00; Frank Soulsby, 28.35; N. A. Stauffer, 201.61; H. H. Thornton, 28.10; S. G. Webb, 59.45; Herschell White, 18.88; Percy Willis, 121.09; C. Zinger, 119.50. Sundries, 27.99.		3,158 42

Carried forward.....6,492,682 57

Brought forward.....6,492,682 57

Residency No. 6 (\$707,706.73)

- Road No. 2—Toronto to Hamilton via Lake Shore Road.
 Road No. 5—Toronto to west boundary Halton County.
 Road No. 10—Port Credit to Brampton.
 Road No. 11—Toronto to Severn.
 Road No. 26—East boundary Collingwood Township to Midhurst.
 Road No. 27—Barrie to Midland to Penetanguishene.
 Road No. 7—Brampton to Thornhill.
 Road No. 25—Palermo to Milton.
 Road No. 25—Plains Road from Road No. 5 to Road No. 2.

ENGINEER, S. A. CUMMIFORD, TORONTO.

Automobile Supplies and Repairs.—The Barrie Garage, 154.15; Boyd's Service Station, 17.38; British American Oil Co., Ltd., 589.77; Brown Bros. & Eplett, 25.04; Chas. A. Burt, 21.11; C. S. Burton, 31.41; Burton's Garage, 72.95; Mrs. W. Cave, 13.48; Cooksville Motors, 290.80; Crake & Rutherford, 143.39; C. & W. Motors, 141.73; Dell's Garage, 11.92; Ford Garage, Woodbridge, 33.88; D. Genno, 24.67; Goodwin & Smith, 192.14; Archie Heaslip, 19.71; Thos. E. Henry, 21.75; Hishon Bros., 54.11; Imperial Oil, Ltd., 3,463.81; Keffer's Service Station, 79.75; Lakeview Garage, 26.81; E. Lambert, 302.83; A. R. Mustard, 44.64; McColl Bros., Ltd., 90.20; A. C. McIntyre, 88.41; George McLeod, 30.34; McLeod Bros., 19.40; East Oro Garage, 31.10; Otton Hardware Co., 11.20; Wm. Ough & Son, 149.44; Palermo Garage, 30.75; Pratt Bros. Garage, 224.74; O. Ribble, 17.18; A. Ronald Co., 12.17; E. G. Shering, 71.93; Thos. A. Stone, 12.40; H. N. Storey, 10.57; Thornhill Garage, 149.08; W. C. Warburton & Co., Ltd., 24.75; Wm. Whitaker, Sr., 162.75; Wilson's Garage, 66.91. Sundries, 105.92...	7,086 47
Blacksmithing.—N. W. Asaph, 29.00; Alex Burnett, 29.45; Fred R. Day, 23.55; F. R. De La Haye, 20.00; G. Durnford, 51.75; Samuel J. Ellery, 10.05; E. B. Guest, 36.50; J. D. Lamont, 12.50; R. G. Mannering, 13.30; H. J. Player & Son, 11.40; R. Verner, 20.45. Sundries, 50.85.....	308 80
Board of Men.—Fred Archer, Waverley, 29.50; Avon Hotel, Stratford, 10.50; D. G. Beardsall, Elmvale, 54.00; J. A. Brown, Waverley, 171.00; Georgian Hotel, Midland, 211.50; J. R. Mitchell, 301.70; Mrs. M. Morrison, 90.00; New Wellington Hotel, Barrie, 226.75; Orillia House, Orillia, 66.00; Queen's Hotel, Barrie, 725.00; Queen's Hotel, Bradford, 32.70; Queen's Hotel, Midland, 40.00; Fred Richardson, Fergusonvale, 47.25; W. G. Richardson, Midhurst, 24.50. Sundries, 7.30.....	2,037 70
Coal.—P. Burns & Co., Ltd., 76.48; B. F. Davis, 110.03; Doan Coal Co., Ltd., 395.11; Dyer & Johnston, 98.25; F. H. Ecklin, 12.10; J. D. Ramer & Son, 70.47; The Sarjeant Co., Ltd., 53.18.....	815 62
Contracts.—Allen Bros., No. 27-34, grading, King Twp., Toronto-Severn project, 2,942.99; Bath and Anderson, No. 28-41, concrete pavement, Tiny and Tay Twps., Barrie-Midland project, 1,857.60; C. A. Cook Construction Co., No. 28-25, grading, Vespra and Floss Twps., Barrie-Penetang project, 15,349.98; Culley & Newman, No. 27-97, painting bridge, Trafalgar Twp., Dundas St. project, 665.51; Culley & Newman, No. 27-96, painting bridge, Trafalgar Twp., Dundas St. project, 618.70; Godson Contracting Co., Ltd., No. 27-20, asphaltic pavement, Innisfil Twp., Toronto-Severn project, 39,849.30; Godson Contracting Co., Ltd., No. 26-122, asphaltic concrete pavement, Innisfil Twp., Toronto-Severn project, 9,510.70; Holdcroft Construction Co., No. 28-19, grading, Flos Twp., Barrie-Penetang project, 15,366.47; Holdcroft Construction Co., No. 28-78, grading and culverts, Sunnidale and Nottawasaga Twps., Barrie-Collingwood project, 3,635.46; P. Licastro, No. 28-20, grading, Toronto Gore and Chinguacousy Twps., Thornhill-Brampton project, 1,728.00; Lumsden Engineering & Transport Co., Ltd., No. 27-42, concrete pavement, Vaughan Twp., Thornhill-Brampton project, 5,531.55; Ontario Amiesite, Ltd., No. 27-27, bituminous concrete, York Twp., Dundas-Bloor project, 224.40; Orr & Clarke, No. 28-97, grading and bridge construction, Trafalgar Twp., Palermo-Milton project, 5,055.75; H. T. Routly, No. 28-52, grading, Trafalgar Twp., Palermo-Milton project, 18,393.82; H. W. Terry and W. W. Wallace, No. 27-92, grading, Vespra Twp., Barrie-Owen Sound project, 10,723.84; H. W. Terry and W. W. Wallace, No. 27-91, grading Vaughan Twp., Thornhill-Brampton project, 5,601.15; H. W. Terry and W. W. Wallace, No. 28-77, grading and culverts, Vaughan Twp., Thornhill-Brampton project, 11,968.20; Warren Bituminous Paving Co., No. 28-15, mixed macadam pavement, King and Whitchurch, Toronto-Barrie project, 77,974.45; Warren Bituminous Paving Co., No. 27-90, asphaltic concrete pave-	

Carried forward.....6,502,931 16

Brought forward.....6,502,931 16

Residency No. 6—Continued

Contracts—Continued

ment, Markham Twp., Yonge St. project, 29,286.38; Warren Bituminous Paving Co., No. 27-46, bituminous concrete pavement, King and Whitchurch Twp., Yonge St. project, 63,549.36.....	319,833 61
Hardware.—S. E. Campbell, 34.00; J. L. Coffey, 28.55; H. V. Guest, 19.48; N. H. Marshall, 10.44; Thos. Meredith & Co., Ltd., 11.50; The Orillia Hardware Co., Ltd., 22.94; Wm. Ough & Son, 22.02; Rice Lewis & Son, Ltd., 260.82; W. Walker & Son, Ltd., 104.25; Watson's Hardware, 33.03. Sundries, 44.06.....	591 09
Livery and Cartage.—F. W. Stull, 24.24. Sundries, 6.00.....	30 24
Lumber.—Attridge & Son, 27.60; The Ball Planing Mill Co., Ltd., 157.00; Bowden Lumber Co., Ltd., 42.86; John Boyes, 168.71; Boyne Service Station, 28.00; The Brampton Lumber Co., 98.02; Noel S. Campbell, 151.50; Copeland Milling Co., 683.66; Laidlaw Belton Lumber Co., Ltd., 534.60; Midland Wood Products, Ltd., 16.00; The McGibbon Lumber Co., Ltd., 35.03; John B. Smith & Sons, Ltd., 407.14; W. H. Thomson, 13.75. Sundries, 41.84.....	2,405 71
Miscellaneous.—Aluminum Co. of Canada, Ltd., bronze powder, 30.32; The Art Metropole, surveyors' supplies, etc., 17.25; The Barrett Co., Ltd., bituminous materials, 28,105.67; The Bell Telephone Co. of Canada, services, 398.82; Bituminous Spraying & Contracting Co., Ltd., surface treatment, etc., 1,764.12; W. F. Boaz, garage rent, 22.50; Burlington Steel Co., Ltd., steel, 1,888.70; Canada Cement Co., Ltd., cement, 17,638.73; Canada Colors & Chemicals, Ltd., calcium chloride, 1,227.33; Canada Ingot Iron Co., Ltd., machinery parts, 780.20; Canada Wire & Cable Co., Ltd., cable and clips, 251.67; Canada Wire & Iron Goods Co., cable and clips, 67.07; Canadian Ingersoll-Rand Co., Ltd., steel, 25.54; Canadian Inspection & Testing Co., Ltd., services, 15.18; Canadian National Railways, freight, 25,142.27; sidings, 429.77; Canadian Pacific Railway Co., freight, 1,121.77; Canadian Steel & Wire Co., Ltd., steel, 612.46; Clay Products Agency, Ltd., pipe, 3,743.75; Collins Wire Goods, Ltd., screens, 194.56; C. Copeland, snow plow rental, 10.00; Day Sign Co., signs, 157.12; Dominion Wheel & Foundries, Ltd., machinery parts, 266.80; The Dow Chemical Co., dowflake, 719.75; Etobicoke Township, Hydro-Electric Commission, moving poles, 48.25; Frost Steel & Wire Co., Ltd., fencing, 3,287.02; General Steel Wares, Ltd., signs, etc., 200.05; The Godson Contracting Co., Ltd., surface treatment, 1,150.22; The B. Greening Wire Co., Ltd., cables and clips, 319.23; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 36.63; Milton Hersey Ontario, Ltd., services, 123.00; C. W. Hodgson, services, 39.36; Robert Hopkins, rent of stable and grounds, 120.00; A. F. Hunter, rent of car, 386.24; Robert W. Hunt & Co., Ltd., inspections, 102.23; Hydro-Electric Power Commission of Ontario, services, 264.52; Imperial Oil, Ltd., bituminous materials, 19,743.75; The Imperial Varnish & Color Co., Ltd., paint, 1,121.83; Independent Concrete Pipe Co., Ltd., pipe, 8,482.04; Industrial Laboratories, Ltd., services, 18.50; Instruments, Ltd., supplies and repairs, 114.74; R. W. Johnston, storage, 10.00; Kilmer & Barber, Ltd., repairs to pavement, 5,436.67; King's Printer, portfolio, etc., 22.01; Levy & Westwood Machinery Co., machinery parts, 168.00; Chester Ley, rent of car, 137.00; The Lowe Bros. Co., Ltd., paints, 813.75; Lundy Fence Co., Ltd., screens, 31.47; R. MacLennan, rent of car, 110.72; Mackie Equipment Co., machinery supplies, 1,167.10; Masco Co., Ltd., ground clamps, 54.39; Massey-Harris Co., Ltd., machinery and parts, 39.84; The Metallic Roofing Co. of Canada, Ltd., culverts and couplers, 5,405.34; The Model Incubator Co., snow fence, 1,610.00; Mohawk Asphalt Heater Co., heaters, 180.08; W. J. Moore, surveying instruments and repairs, 44.75; Walter Morrison, signs, 40.00; Municipal Road Spraying & Oiling Co., Ltd., road oil, 84.70; Alexander Murray Co., Ltd., bituminous materials, 900.38; The McClary Mfg. Co., signs, 285.60; F. C. McClory, rent of car, 208.08; McGregor & MacIntyre, Ltd., steelwork, 389.00; H. E. McTear, rent of car, 129.00; Noisy River Telephone Co., Ltd., moving poles, 153.39; Ontario Amiesite Ltd., amiesite, 28,667.76; Ontario Farmers Drainage Co., excavation and pipe, etc., 11,496.13; Ontario Reformatory Industries, signs, 938.40; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 605.98; Peake & Whittingham, photographic supplies and services, 14.50; Peckover's, Ltd., steel, 424.45; Pedlar People, Ltd., centre joints, steel, 3,563.08; Department of Public Works, services, 44.00; Robt. T. Purves & Co., expansion joints, 97.83; The J. Frank Raw Co., Ltd., services and supplies, 85.28; Raymond Concrete Pile Co., Ltd., test borings, 762.00; Remington Type-writers, Ltd., typewriters and inspections, 126.63; Rockmont Garage, rent of	

Carried forward.....6,825,791 81

Brought forward.....6,825,791 81

Residency No. 6—Continued

Miscellaneous—Continued

truck, 45.00; Alfred Rogers, Ltd., cement, 1,224.00; Cecil Rymal, rent of car, 126.50; St. Lawrence Starch Co., Ltd., rent of siding, etc., 25.00; Malcolm Sinclair Co., Ltd., paint, 895.50; Steel Co. of Canada, Ltd., steel, 765.07; Toronto Hydro-Electric System, services, 255.71; Toronto Transportation Commission, moving of poles and storage, 398.52; Trelco, Ltd., paint, 30.00; The Warren Bituminous Paving Co., services, etc., 374.33; Wettlaufer Bros., Ltd., machinery parts, 20.00; Woodbridge Vaughan Telephone Co., moving telephone lead, 443.80. Sundries, 76.72..... 189,116 42

Pay Lists.—Wages of men..... 158,144 98

Stone, Gravel and Screenings.—Britnell-Russell, Ltd., 25.33; Fred Brock, 24.00; Alex Cameron, 20.00; Canada Crushed Stone Corp., Ltd., 3,372.55; Consolidated Sand and Gravel, Ltd., 473.84; James Crawford, 59.95; Thomas Crawford, 18.30; Alex Currie, 96.00; John Dunn, 18.80; Fuller Gravel, Ltd., 921.44; Herbert Gill, 25.10; Hagersville Contracting Co., Ltd., 421.16; Thos. Jenkinson, 50.20; Wm. Johnston, Sr., 20.80; W. H. Keeler, 15.00; John Keith, 177.00; Fred. E. Kimmerley, 17.50; Kirkfield Crushed Stone, Ltd., 1,662.66; Longford Crushed Stone, Ltd., 1,679.90; Lumsden Engineering & Transport Co., Ltd., 255.00; J. Muldoon, Ltd., 843.74; R. MacKay, 11.20; John J. Reid, 25.60; John E. Russell Co., Ltd., 773.02; Sand & Supplies, Ltd., 12,528.99; Wentworth Quarries, Ltd., 576.66; Isaiah Whyant, 60.00; J. Wyant, 15.80. Sundries, 30.50..... 24,220 04

Travelling Expenses and Disbursements.—Norman Allen, 44.05; W. A. Anderson, 163.29; L. R. Bender, 10.30; J. A. Bremner, 14.00; S. A. Cummingford, 425.58; Neil B. Dickson, 55.20; E. R. Dodge, 246.60; Jas. Garlick, 36.20; D. Gordon, 32.05; A. H. Henderson, 16.60; A. F. Hunter, 92.15; C. H. Jermy, 14.75; Irvin Johnston, 14.65; P. A. Keenan, 299.56; V. Kitching, 108.65; J. E. Leonard, 84.45; Chester L. Ley, 170.55; W. E. Lumb, 246.20; J. M. A. MacDonald, 10.71; R. Maybrey, 11.65; A. D. McAuliffe, 13.15; F. C. McClory, 58.08; John W. McNeice, 200.30; H. E. McTear, 91.14; I. C. Rasberry, 80.50; Clifford Robson, 42.40; Cecil Rymal, 37.95; Arthur Silletto, 10.20; F. Simmons, 57.80; H. E. Todd, 103.45; G. F. Turner, 41.58; A. L. Wood, 15.97; C. Zinger, 159.65. Sundries, 106.69..... 3,116 05

Residency No. 7 (\$1,547,918.66)

Road No. 2—East limits City of Toronto to west boundary Frontenac County.

Road No. —Welcome to Dale.

Road No. 12—Whitby to Orillia.

Road No. 28—Port Hope to Peterborough.

Road No. 14—Belleville to Picton.

Road No. 14—Belleville to Marmora.

Road No. 7—Langstaff to Brooklin.

Road No. 7—Road No. 12 to Peterborough.

ENGINEER, C. A. ROBBINS, PORT HOPE.

Automobile Supplies and Repairs.—Joseph Allin, 752.06; John S. Balsdon, 176.98; P. Scott Barr, 10.18; Beare Bros., Port Perry, 43.45; Beare Bros. & Clayton, 48.33; Bonny & Rodman, 18.20; Brighton Garage, 23.15; British American Oil Co., Ltd., 80.00; Brock Garage, 35.08; Brougham Garage, 131.44; Butterworth Garage, 24.24; H. A. Cleave, 14.62; Corner Service & Garage, 38.12; Dominion Garage, Orillia, 372.76; J. J. Duffus, Ltd., 168.62; Fee Motors, 434.32; G. H. Fletcher, 81.01; J. M. Graham, 562.44; Graham's Garage, 34.10; Imperial Oil, Ltd., 1,113.75; J. H. Isbister, 89.15; R. Lawless & Sons, 61.27; J. & A. Laws, 28.43; Gordon Law, 62.03; Lindsay Motor Works, 107.40; Ed. Martyn, 430.48; Maynard's Garage, 19.70; C. R. Miller, 16.37; Jas. Mulholland, 12.60; R. Nurse & Son, 13.40; Ontario Motor Sales, Ltd., 13.00; Port Hope Garage, 10.86; Riggs Motor Sales, 45.15; Sculthorpe's Garage, 321.36; Shell Co. of Canada, Ltd., 85.75; Smith Bros., Durham, 12.95; Stephenson Motor Sales, 997.59; Sam Strath, 16.32; Sunderland Garage, 25.18; Superior Stores, Sunderland, 10.20; Tisdale Bros., Beaverton, 121.91; Unionville Garage, 28.54; Universal Garage, Whitby, 17.54; Universal Motors, 178.50; Van Luvan Bros., Ltd., 64.76; Walter's Garage, & Service Station 29.50; Geo. W. Warwick, 13.33; J. W. White, 78.12; Yule & Taylor, 33.07. Sundries, 137.00..... 7,244 31

Blacksmithing.—E. G. Bailey, 13.00; Berchard & Gale, 31.20; D. Brown, 15.90; Cameron W. Cotton, 61.85; M. S. Doupe, 19.85; S. J. Elliott, 21.26; Frank Finkle,

Carried forward.....7,207,633 61

Brought forward.....7,207,633 61

Residency No. 7—Continued

Blacksmithing—Continued

20.00; Dan Gardiner, 12.20; T. H. Huffman, 10.25; J. H. Isbister, 22.20; Ed. Jamieson, 29.00; John H. Kilby, 76.30; Gordon Law, 33.50; F. L. Little, 12.75; William H. Mellow, 12.15; R. Nurse & Son, 19.65; Alex McMillan, 21.50; George Smith, 26.65; Sam Strath, 66.85. Sundries, 69.65.....	595 71
Board of Men.—S. Ainsworth, Sunderland, 22.50; Benson House, Lindsay, 242.95; Brock House, Sunderland, 22.50; Campbell House, Napanee, 33.75; James Cowan, Lindsay, 19.50; William Edwards, Port Hope, 36.80; Grand Hotel, Peterboro, 60.00; Hotel Hamilton, Beaverton, 22.75; Hermitage Inn, Orillia, 583.35; New Campbell House, Napanee, 17.25; Hotel Paisley, Napanee, 105.00; Palmer House, Orillia, 85.75; Queen's Hotel, Unionville, 115.00; Hotel Royal, Orillia, 24.80; Sebert House, Port Perry, 148.50; Mrs. Richard Tiffin, Udney, 21.85; Tremont Hotel, Markham, 422.50; White House, Peterborough, 342.50. Sundries, 11.50.....	2,338 75
Coal.—Deloro Smelting & Refining Co., Ltd., 48.63; Economy Coal Co., 450.24; J. E. A. Fitzgerald, 98.00; R. B. Hamilton, 53.80; Hamilton Transport, 40.00; Hogg & Lytle, Ltd., 21.63; Thos. Law, 50.45; Arthur O. Mix, 31.22; W. H. Peacock & Co., 504.00; Pickering Coal Co., 105.00; Port Perry Coal Yard, 20.00; B. W. Powers & Son, 11.55; H. Remington, 12.50; Sarjeant Co., Ltd., 96.85; Schuster Co., Ltd., 43.50. Sundries, 22.60.....	1,609 97
Contracts.—C. V. Billy, No. 28-72, grading and culvert construction, Omeme Twp., Peterboro-Lindsay project, 14,170.28; John Carroll, No. 28-23, grading and culvert construction, Smith Twp., Peterboro-Lindsay project, 3,466.44; Curran & Briggs, No. 28-75, grading and culvert construction, Mara and Thorah Twp., Whitby-Orillia project, 19,029.23; Dufferin Construction Co., Ltd., No. 27-22, bituminous pavement, Cavan and Monaghan Twp., Peterboro-Fraserville project, 15,947.18; Dufferin Construction Co., Ltd., No. 27-93, grading, Emily and Ops Twp., Peterboro-Lindsay project, 36,629.34; Frontenac Dredging Co., Ltd., No. 27-32, filling spans, Belleville Bay Bridge, Belleville-Picton project, 1,081.33; A. E. Jupp Construction Co., Ltd., No. 27-14, concrete pavement, Whitby Twp., Whitby-Lindsay project, 31,708.10; A. E. Jupp Construction Co., Ltd., No. 28-11, concrete pavement, Brock Twp., Whitby-Orillia project, 141,113.83; Geo. F. Little, No. 27-15, concrete pavement, Hope and Hamilton Twp., Port Hope-Peterboro project, 26,975.79; McGinnis & O'Connor, No. 28-17, mixed macadam pavement, Richmond and Ernestown Twp., Toronto-Kingston project, 156,799.43; McNamara Construction Co., Ltd., No. 26-91, concrete pavement, Hope and Clarke Twp., Kingston Road project, 700.00; Municipal Road Spraying & Oiling Co., No. 27-64, surface treatment, Thurlow-Tyendinaga Twp., Kingston Road project, 100.00; Municipal Road Spraying & Oiling Co., No. 28-89, surface treatment, Thurlow and Sidney Twp., Kingston Road project, 23,942.15; Paving & Mastic Co., Ltd., No. 26-73, concrete pavement, Haldimand and Cramahe Twp., Kingston Road project, 4,617.10; F. L. Richardson, No. 28-95, tile drainage, Pickering Twp., Toronto-Kingston project, 4,783.50; H. T. Routley, No. 28-93, traffic bound macadam, Marmora Twp., Belleville-Marmora project, 34,876.65; H. T. Routley, No. 28-92, traffic-bound macadam, Sidney Twp., Belleville-Marmora project, 8,559.94; Russell Construction Co., Ltd., No. 26-151, filling spans, Bay of Quinte, Thurlow and Ameliasburg Twp., Belleville-Picton project, 15,265.23; Standard Paving Co., No. 28-12, mixed macadam black base pavement, Mariposa and Ops Twp., Whitby-Lindsay project, 86,641.52; Standard Steel Construction Co., Ltd., No. 26-161, steel superstructure, Belleville Bay, Ameliasburg Twp., Belleville-Picton project, 1,000.00; Thunder Bay Harbor Improvement Co., No. 27-15, concrete pavement, Hope and Hamilton Twp., Port Hope-Peterboro project, 11,544.80; Thunder Bay Harbor Improvement Co., No. 28-38, concrete pavement, Hope and Hamilton Twp., Port Hope-Peterboro project, 100,411.31; F. R. Wilford & Co., Ltd., No. 28-08, concrete pavement, Smith Twp., Peterboro-Lindsay project, 53,258.57.....	792,621 72
Hardware.—C. M. Allen & Son, 24.39; W. L. Allen & Co., 28.05; John S. Balsdon, 115.25; Boyle & Son, 108.68; Brooklin Hardware, 14.59; J. A. Bushley, 76.75; Cameron & Cameron, 22.70; Connor & Jones, 40.40; M. D. Earl, 21.10; T. J. Graham, 20.50; R. B. Hamilton, 107.46; House & Maunder, 17.07; Kingan Hardware, 184.17; A. B. MacDuff & Son, 21.40; Thos. Meredith & Co., Ltd., 194.90; L. & R. W. Meiklejohn, 16.18; S. B. McClung & Co., 17.10; McLennans, Ltd., 42.98; R. Nurse & Son, 11.70; G. A. Outram, 256.73; H. K. Roblin, 38.46;	

Carried forward.....8,004,799 76

Brought forward.....8,004,799 76

Residency No. 7—Continued

Hardware—Continued

Sanders Hardware & Electric Co., 18.57; Scarboro Hardware & Feed Store, 112.60; J. Sidney, 13.07; W. D. Stinson, 32.54; Walker Hardware Co., Ltd., 14.80; W. Walker & Son, Ltd., 162.23; Leonard Walton, 129.90; Sundries, 35.17 1,899 44

Livery and Cartage.—John Carrol, 59.40; Harris Transport, 10.00; Port Hope Cartage Co., 33.60; M. Rawlinson, Ltd., 165.75; F. W. Stull, 40.00; W. H. Turnbull, 10.00. Sundries, 1.00..... 319 75

Lumber.—Allen Lumber Co., 427.61; J. D. Anderson, 12.25; Edward Archer, 662.23; Emery Brown, 33.00; John Carew Lumber Co., Ltd., 524.77; Thos. B. Chalk, 66.25; Geo. Chambers, 10.25; Comrie-Grierson Lumber Co., Ltd., 16.56; Samuel Cotton, 22.50; J. F. Dauncy, 100.69; Thos. Doherty, 65.00; Gus Doyle, 22.50; John Gaynor, 16.75; Douglas Gowanlock, 24.00; E. C. Graham, 70.80; David Heaslip, 20.45; Joseph Hickson, 364.35; Robert Holden, 176.10; L. F. Hopkins, 42.00; Fred A. Hugh, 85.00; Martin Jex & Co., 38.44; Wm. B. Johnston, 88.85; W. H. Johnston Estate, 253.52; J. H. Jones, 22.50; Robert Light, 268.64; J. Marshall, 183.58; Alfred McDonald Lumber Co., Ltd., 123.04; Thos. McHolm, 10.50; T. E. McMullen, 26.95; W. J. Nolan & Sons, Ltd., 55.16; G. N. Patterson, 59.34; Port Perry Milling & Lumber Co., Ltd., 39.84; F. A. Reesor, 17.66; Schuster Co., Ltd., 22.44; George Sheldon, 12.50; Fred Sidey, 16.64; Morley Simpson, 45.00; Chris. Smith, 14.25; W. H. Switzer & Sons, 89.69; Kenneth Thompson, 23.25; A. T. Turnbull, 70.00; Roscoe Vanderwater, 17.25; Fred Wilson, 19.55. Sundries, 68.11..... 4,349 76

Miscellaneous.—Amalgamated Knitters, Ltd., office rent, 160.00; Art Metropole, surveyors supplies, etc., 114.65; Barrett Co., Ltd., 5,530.69; Bateman-Wilkinson Co., Ltd., 39.00; Beare Bros., rent of car, 36.00; Bell Telephone Co. of Canada, services, 1,126.95; Belleville Pottery Co., tile, 50.05; Corporation of the City of Belleville, Bay Bridge Road, 219.90; Bituminous Spraying & Contracting Co., Ltd., 5,378.40; Boyle & Son, tile and cement, 40.30; Burlington Steel Co., Ltd., steel, 287.13; Alfred Burnett, rent of truck, 570.00; Geo. Burnett, rent of truck, 450.00; Canada Cement Co., Ltd., cement, 199,130.10; Canada Ingot Iron Co., Ltd., machinery parts, 785.40; Canada Color & Chemicals, Ltd., 910.00; Canada Wire & Cable Co., Ltd., cables and clips, 608.57; Canada Wire & Iron Goods Co., cables and clips, 12.88; Canadian Explosives, Ltd., explosives, 12.63; Canadian National Railways, freight, 23,466.62; sidings, 876.54; Canadian National Telegraphs, services, 24.91; Canadian Pacific Railway Co., freight, 1,153.31; Canadian Steel & Wire Co., Ltd., steel, 275.40; Calvert Carew, rent of car, 77.00; John Carroll, freight, 22.15; Clay Products Agency, Ltd., pipe, 330.00; Edward H. Coates, rent of truck, 885.00; Commonwealth Electric, Ltd., machinery parts, 211.68; G. A. M. Davison, rent of car, 112.04; Day Sign Co., signs, 197.35; W. J. Devitt, tile, 295.00; Dominion Wheel & Foundries, Ltd., 34.80; Dow Chemical Co., dowflake, 1,588.38; Dufferin Construction Co., Ltd., Nelson Creek Bridge, 2,699.88; J. J. Duffus, rent of car, 90.00; A. J. Duncan, whitening, 10.00; Frost Steel & Wire Co., Ltd., 6,650.78; Fruit Machinery Co., Ltd., machinery parts, 26.25; General Steel Wares, Ltd., signs, etc., 367.45; Grand & Toy, Ltd., survey instruments, etc., 13.40; Henry S. Green, services, 208.00; M. R. Harrison, wire fencing, 46.86; Milton Hersey Ontario, Ltd., services, 103.50; Robert W. Hunt & Co., Ltd., inspections, 857.89; Addie E. Hurl, straw, 30.00; Hydro-Electric Power Commission of Ontario, services, 31.11; moving poles, etc., 147.70; Imperial Oil, Ltd., 68,186.22; Imperial Varnish & Color Co., Ltd., paint, 1,225.95; Independent Concrete Pipe Co., Ltd., pipe, 4,330.42; Instruments, Ltd., supplies and repairs, 150.95; Johnson Bros., Co. Ltd., cement, 703.95; Mrs. D. M. Kean, explosives, 21.75; King's Printer, office supplies, etc., 11.11; Jas. Kinsborough, tile, 567.00; Langstaff Supply Co., Ltd., tile, 12.50; Thos. Law, siding rental, 38.00; Lindsay Concrete Ltd., 22.00; Lowe Bros. Co., Ltd., paint, 526.90; Lundy Fence Co., Ltd., screens, 61.80; Randolph MacDonald Co., Ltd., grading, 4,848.26; John MacNab, tile, 211.40; Massey Harris Co., Ltd., machinery and parts, 14.70; Meaford Steel Products, Ltd., machinery and parts, 247.08; Metallic Roofing Co. of Canada, Ltd., culverts and couplings, 3,425.68; Model Incubator Co., snow fences, 4,641.57; W. J. Moore, survey instruments and repairs, 54.00; James Mulligan, rent of car, 14.50; Alexander Murray & Co., Ltd., bituminous materials, 13,058.52; H. B. McCarthy, Ltd., rent of floor space, 144.00; McClary Mfg. Co., signs, 170.21; John McCrear Machine & Foundry Co., machinery parts, 91.94; McGinnis & O'Connor, rent of truck, 750.00; Jas. McLachlan, rent of car, 76.00; Ontario

Carried forward.....8,011,368 71

Brought forward.....8,011,368 71

Residency No. 7—Continued

Miscellaneous—Continued

Amiesite, Ltd., amiesite, 11,442.62; Ontario Brick & Tile Plant, tile, 757.64; Ontario Reformatory Industries, signs, 1,013.20; Ontario Salts & Chemicals Co., Ltd., road treatment, 630.00; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 219.78; Peckover's, Ltd., steel, 189.50; Pedlar People, Ltd., centre joints and steel, 22,477.58; J. C. Philip, machinery parts, 13.22; M. Phillips, rent of truck, 130.00; Pickering Coal Co., use of siding, 26.00; Public Utilities Commission, Township of Scarboro, drain assessment, 206.46; J. Frank Raw Co., Ltd., services and supplies, 87.05; H. T. Routly, rent of trucks, etc., 1,292.82; Sawyer-Massey, Ltd., machinery parts, 113.77; Scarboro Twp., rent of compressor, 390.00; C. A. Scarfe, rent of car, 228.00; W. S. Sharpe, trees, 20.00; Steel Co. of Canada, Ltd., machinery parts and repairs, 1,133.49; Stephens-Adamson Mfg. Co. of Canada, Ltd., machinery parts, 26.95; Don F. Stewart, rent of car, 66.00; Dr. A. S. Tilley, services, 15.00; Toronto Postmaster, post-cards, 92.00; United Typewriter Co., Ltd., inspections and supplies, 23.20; Walter's Garage & Service Station, rent of truck, 302.00; Municipality Corporation Town of Whitby, sidewalks, 1,076.03. Sundries, 82.13; 401,956.50; less credit National Cement Co., cement, 3,230.19	398,726 31
Pay Lists.—Wages of men.....	234,926 67
Stone, Gravel and Screenings.—Chas. Aberoy, 33.60; S. Anglin & Co., Ltd., 12.00; W. Armstrong, 15.00; Charlie Avery, 138.60; W. J. Banister, 11.80; Donald Cameron, 18.90; Robert Campbell, 10.00; Robert Duff, 10.80; Harry Griffin, 54.80; Township of Hope, 21.50; Misses A. and J. Jardine, 41.70; Thos. F. Jordan, 432.00; Kirkfield Crushed Stone, Ltd., 49,205.52; Fred G. Lamb, 37.60; W. J. Lawrence, 118.80; Longford Crushed Stone, Ltd., 1,341.40; Randolph MacDonald Co., Ltd., 38,451.79; Edward Mahood, 21.00; Jas. H. Might, 11.25; William McClelland, 48.00; S. McCord & Co., Ltd., 23.09; Mal McNabb, 143.00; Omeme Creamery, 71.40; Victor G. Parkin, 223.65; H. A. Patterson, 35.50; Alex. Rose, 273.75; Fred Rose, 21.00; Municipality of Scarboro, 90.00; Mrs. Mary L. Sleeman, 78.30; John Soden, 131.10; Standard Paving, Ltd., 7,051.10; Lawrence Warville, 44.10; Joe Weatherup, 30.20; Thos. Westlake, 12.75; Municipality of the Township of Whitby, 71.85; J. Benson Wilson, 15.75; Mrs. Wm. Wright Son, 91.50. Sundries, 59.54	98,503 64
Travelling Expenses and Disbursements.—Geo. Adkins, 410.07; N. C. Anderson, 113.58; W. A. Anderson, 247.13; C. P. Brown, 72.85; L. Carroll, 14.30; Fred Cassie, 82.15; L. M. Clayton, 68.00; H. N. Corbett, 23.25; Oliver Crummer, 30.75; E. E. Down, 71.10; A. M. Fisher, 29.95; Peter Greenwood, 24.20; D. M. Hancock, 10.72; P. G. Hatfield, 30.25; G. G. M. Carr Harris, 73.56; G. Hawkins, 10.95; Jno. J. Heaslip, 19.41; W. P. Judson, 484.61; Howard Kay, 27.00; Jno. A. Leslie, 70.56; W. E. Lumb, 65.70; J. Murphy, 54.90; Bert McCammon, 259.90; James McLachlan, 205.85; T. A. McNeill, 243.65; G. Mantel, 11.40; S. E. Paisley, 16.25; Stanley A. Purvis, 63.31; Edward M. Quinlan, 22.80; C. A. Robbins, 621.16; W. F. Robertson, 14.40; C. A. Scharfe, 397.23; M. Smith, 12.75; R. E. Smith, 22.86; J. R. Tobin, 111.30; S. Vankoughnett, 68.00; J. Villette, 37.54; Roy W. Ware, 15.40; Allen G. Wilby, 206.60; R. Williams, 49.96; T. W. Wilson, 172.75; Robt. Wright, 29.32. Sundries, 165.21	4,782 63

Residency No. 8 (\$1,360,598.91)

- Road No. 2—West limit Frontenac County to Ontario-Quebec boundary.
 Road No. 16—Johnstown to Rideau River.
 Road No. 15—Kingston to Carleton Place.
 Road No. 29—Smith's Falls to Brockville.
 Road No. 31—Morrisburg North to northern boundary Mountain Township.

ENGINEER, W. F. NOONAN, BROCKVILLE.

Automobile Supplies and Repairs.—Bigford's Garage, 437.40; Brock Garage, Wm. H. Firth, 362.93; T. Bushell, 24.56; Cornwall Motor Sales Co., 23.65; Driscoll & Stewart, 17.46; Empey & Clow, 496.22; H. G. Fleming, 94.80; Gardiner & Menzie Service Station, 303.87; Andrew Gray, 27.35; Harback's Garage, 611.20; Imperial Oil, Ltd., 614.59; Loney Bros., 557.29; W. J. Morris & Sons, 15.74; L. H. McAuley, 94.50; W. F. Neal, 79.80; Olmstead Bros., 53.47; D. J. Parisien, 162.48; D. Seymour, 13.45; Van Luvan Bros., Ltd., 471.79; Geo. W. Warwick, 786.94; The Wells Garage, 208.54. Sundries, 106.62	5,564 65
Blacksmithing.—F. D. Bolton, 12.00; T. Bushell, 11.25; Duncan Cameron, 11.00; G. R. Church, 12.95; John C. Eamon, 15.05; Empey & Clow, 35.95; J. H. Gray,	

Carried forward.....8,753,872 61

Brought forward 8,753,872 61

Residency No. 8—Continued

Blacksmithing—Continued

24.15; James Holmes, 37.50; Herb Hurlbert, 43.05; W. J. Jackson, 11.75; Rufus H. Stevens, 33.35; R. A. Turner, 14.50; Robt. C. Willey, 45.20. Sundries, 81.95. 389 65

Board of Men.—The Allen House, Kemptville, 142.50; Mrs. W. W. Forth, 33.60; Grand Central Hotel, Brockville, 33.25; Hotel Spencerville, Spencerville, 221.25; Hotel Winchester, Winchester, 51.50. 482 10

Coal.—James Buckley Estate, 14.97; Davidson & Paden, 23.25; W. B. Reynolds & Co., 22.47; Almon Smail, 52.85. Sundries, 5.95. 119 49

Contracts.—C. V. Billy, No. 27-74, grading and culvert structures, Bastard and Elmsley South twps., Kingston-Ottawa project, 78,025.59; Bituminous Spraying & Contracting Co., No. 28-87, surface treatment, Lansdowne and Augusta twps., Kingston Road project, 13,981.99; Bituminous Spraying & Contracting Co., No. 27-81, surface treatment, Williamsburg, Osnabrock, Charlottenburg and Lancaster twps., Prescott-Quebec project, 5,953.81; S. B. Code, No. 27-73, macadam road, Drummond and Beckwith twps., Brockville-Smith Falls project, 7,769.00; Grant Bros., Order No. 4349, macadam base, Grenville twp., Kingston-Prescott project, 9,465.52; Grant Bros., No. 27-23, asphaltic mixed macadam, Williamsburg twp., Prescott-Quebec project, 24,987.55; Grant Bros., No. 27-68, macadam road, Elmsley South twp., Ottawa-Kingston project, 3,554.00; Grant Bros., No. 28-47, mixed macadam base, Osnabrock twp., Prescott-Quebec project, 112,231.89; W. H. Harvey & Son, No. 28-58, concrete pavement, Edwardsburg twp., Prescott-Ottawa project, 115,595.28; M. G. Henniger, No. 27-43, black base pavement, Escott & Lansdowne twps., Kingston-Prescott project, 67,537.92; Highway Paving Co., No. 27-44, black base pavement, Matilda and Williamsburg twps., Prescott-Quebec project, 182,203.06; T. F. Holmes, No. 26-146, bituminous penetration, Yonge twp., Kingston-Prescott project, 8,657.83; Holdcroft Construction Co., Ltd., No. 28-56, Kemptville Bridge, Oxford twp., Ottawa-Prescott project, 8,880.39; Edgar Irvine Co., Ltd., No. 27-95, culverts and structures, Elizabethtown, Kitley and Elmsley twps., Brockville-Smith Falls project, 8,560.70; Edgar Irvine & Co., Ltd., No. 26-96, bituminous penetration, Pittsburg and Leeds twps., Kingston-Prescott project, 829.92; Wm. L. Leacy, No. 26-150, concrete structures, Nash bridge, Williamsburg twp., Prescott-Quebec project, 3,948.44; McGinnis & O'Connor, No. 27-31, macadam road, Pittsburg twp., Kingston-Ottawa project, 24,998.65; H. C. McLean, No. 28-57, traffic bound pavement, Portland and Lombardy twps., Kingston-Ottawa project, 27,993.71; Frank Milligan & Co., No. 27-69, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 8,883.36; Municipal Road Spraying & Oiling Co., No. 28-88, surface treatment, Pittsburg twp., Kingston-Prescott project, 27,756.21; A. H. Parker, No. 27-79, bituminous penetration, Lansdowne twp., Kingston-Prescott project, 361.80; A. H. Parker, No. 27-49, bituminous penetration, Lancaster twp., Prescott-Quebec project, 6,916.54; Standard Paving Co., No. 27-21, bituminous pavement, Lansdowne and Leeds twps., Gananoque-Ivy Leaf project, 65,264.66; Smith Falls Construction Co., No. 28-85, concrete culverts, Elizabethtown, Kitley and South Elmsley twps., Brockville-Smith Falls project, 6,785.04; F. R. Wilford & Co., No. 27-72, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 9,645.70; F. R. Wilford & Co., No. 26-101, bituminous penetration, Matilda and Williamsburg twps., Prescott-Quebec project, 1,507.50; J. B. Wilkinson, No. 1027, macadam road, Drummond twp., Kingston Road project, 1,742.40; V. H. Woodland, No. 27-71, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 12,072.99; V. H. Woodland, No. 27-70, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 7,808.94. 853,920 39

Hardware.—Anderson & Langstaff Co., Ltd., 16.95; H. E. Baker & Co., 15.05; R. H. Bradfield & Co., 30.35; Clarke & Lewis, Ltd., 150.95; Wm. Cleary, 62.34; W. B. Dalton & Sons, Ltd., 848.63; J. R. Dargavel, 23.78; A. G. Dobbie & Co., 78.42; J. A. Hamer, 55.15; F. C. Heath, 68.60; James Brothers, 24.98; J. P. Lawrence & Son, 17.35; C. D. Martin, 33.54; Thos. Meredith & Co., Ltd., 64.98; Estate N. McGillis, 24.91; C. A. Ranson, 53.55; R. H. Smart, Ltd., 23.44; Steacy & McKinley, 44.23; Taylor Bros., Ltd., 24.69; W. Walker & Son, Ltd., 12.82. Sundries, 29.37. 1,704 08

Livery and Cartage.—Hill the Mover, 190.00; E. Raycroft, 10.00. 200 00

Lumber.—Allen Lumber Co., 878.91; Leonard Anderson, 16.25; S. Anglin Co., Ltd., 12.76; Atchison & Co., Ltd., 115.62; M. A. Beach Co., Ltd., 30.92; E. H. Bolton, 130.61; Chas. Botham, 16.50; The Brockville Lumber Corporation, Ltd., 304.18;

Carried forward 9,610,688 32

Brought forward 9,610,688 32

Residency No. 8—Continued

Lumber—Continued

Wm. Burnside, 11.00; Geo. C. Danby, 11.80; Bert Dowsett, 31.00; James S. Elliott, 20.65; G. A. Gates, 24.85; C. W. Hartley & Son, 10.74; Archie Hewitt, 11.40; Albert Hill, 14.00; Alfred Ireland, 13.25; Mervin Joynt, 19.20; Alex. Keyes, 105.60; McMaster Lumber Co., Ltd., 32.12; Irwin Patterson, 16.80; John M. Percival, 11.00; J. Peters & Son, 158.00; P. Ernest Robertson, 11.55; C. Ryan, 15.75; Ambrose Salmon, 36.35; Harry Smail, 11.50; Guy S. Smith, 21.00; Wm. South, 10.50; T. A. Thompson Estate, 47.86; D. P. J. Tobin, 21.70; A. Walker, 15.75; Roy Weeks, 25.90. Sundries, 74.83.

2,289 85

Miscellaneous.—The Art Metropole, surveyors' supplies, etc., 30.80; Bernard Baker, rent of ground, 10.00; Mrs. P. B. Baker, rent of mower, 21.00; G. E. Baker, tile, 302.80; The Barrett Co., Ltd., bituminous materials, 7,306.39; Bateman-Wilkinson Co., Ltd., plows, 62.15; The Bell Telephone Co. of Canada, services, 1,074.37; Corporation of Brockville, office rent, 200.00; Canada Cement Co., Ltd., cement, 4,223.73; Canada Ingot Iron Co., Ltd., machinery parts, 871.70; Canada Starch Co., Ltd., freight charges, 14.15; Canada Wire & Cable Co., Ltd., cable and clips, 779.91; Canada Wire & Iron Goods Co., cables and clips, 186.21; Canadian Inspection & Testing Co., Ltd., services, 10.31; Canadian National Railways, freight, 68,817.91; sidings, 145.63; Canadian National Telegraphs, services, etc., 327.27; Canadian Pacific Railway Co., freight, 4,552.14; Canadian Steel Foundries, Ltd., steel, 979.63; G. H. Chambers, garage rent, 18.00; Clarke & Lewis, Ltd., cement, 52.80; Clay Products Agency, Ltd., pipe, 247.00; William Cleary, explosives, 134.75; Conn Bros., explosives, 35.07; Construction Service Co., Ltd., paving, 408.50; Cornwall Electric Service Co., rent of garage, 16.00; Cornwall Street Railway, Light & Power Co., Ltd., freight, 15.11; Collector of Customs, Toronto, duty, 246.00; John Dillon, cement, 37.11; Dominion Concrete Co., Ltd., 724.00; Dominion Road Machinery Co., Ltd., machinery parts, 15.00; Dominion Wheel & Foundries, Ltd., machinery parts, 87.00; The Dow Chemical Co., dowflake, 3,087.72; W. J. Dowsett & Son, machinery repairs, 11.45; Dufferin Construction Co., Ltd., services, etc., 2,542.85; Homer Emond, hire of truck and driver, 370.00; Corporation of the County of Frontenac, tile, 36.90; Frost Steel & Wire Co., Ltd., fencing, 4,346.40; General Steel Wares, Ltd., signs, etc., 460.02; General Supply Co. of Canada, Ltd., machinery supplies, 217.71; J. Giles, rent of mower, 42.30; Good Roads Machinery Co., machinery parts, 25.00; A. C. Gore, storage, 28.00; Grant Brothers Construction Co., Ltd., construction of siding, 1,431.65; The B. Greening Wire Co., Ltd., cables and clips, 260.40; W. Greenwood, rent of car, 65.00; F. C. Heath, fencing, 38.90; T. A. Henderson, fencing, 128.49; Milton Hersey Ontario, Ltd., services, 312.00; James Holmes, rent of grader, etc., 15.00; Robert W. Hunt & Co., Ltd., inspections, 36.99; Hydro-Electric Power Commission of Ontario, moving poles, etc., 79.25; Imperial Oil, Ltd., bituminous materials, 71,491.18; The Imperial Varnish & Colour Co., Ltd., paint, 521.78; Independent Concrete Pipe Co., Ltd., pipe, 4,679.78; Jackson & Dowell, signs, 23.75; T. V. Kenney, storage, 10.00; King's Printer, portfolio, etc., 17.00; J. Kingston Machine Co., machinery repair, 49.11; Miss Etta Klyne, storage, 20.83; Knickerbocker Paint & Varnish Co., paint, 304.53; W. M. Leacy, culverts, 37.23; James H. Leeder, tile and pipe, 2,310.50; Leeds-Frontenac Telephone Co., moving poles, 453.87; Front of Leeds and Lansdowne twps., drain assessment, 14.62; The Lowe Brothers Co., Ltd., paints, 406.94; Lombardy Rural Telephone Co., moving poles, 22.53; Meaford Steel Products, Ltd., machinery and parts, 72.13; Merkley & Barclay, cement, 17.25; The Metallic Roofing Co., of Canada, Ltd., culverts and couplers, 4,225.74; R. A. Michea, rent of ground, 10.00; The Model Incubator Co., snow fences, 6,650.00; Walter Morrison, signs, 24.50; Alexander Murray & Co., Ltd., bituminous materials, 25,268.24; The McClary Mfg. Co., signs, 50.40; E. McCracken, rent of car, 380.00; McGinnis & O'Connor, rent of truck, 750.00; McGregor & McIntyre, Ltd., steelwork, 307.00; Alex. J. McIntosh, rent of snow plow, 528.57; Ogle R. Gowan Memorial Temple Board, office rent, 150.00; Ontario Bridge Co., Ltd., services, 482.75; Ontario Brick & Tile Plant, tile, 260.00; Ontario Reformatory Industries, signs, 879.74; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 563.06; Oxford Township, rent of grader, 21.00; Peckover's, Limited, steel, 714.30; Pedlar People, Ltd., centre joints, steel, 358.45; Robt. T. Purves & Co., expansion joints, 33.00; Railway & Power Engineering Corporation, Ltd., machinery and parts, 404.90; The J. Frank Raw Co., Ltd., services and supplies, 83.35; G. J. Reid, rent of truck, 325.00; Alfred Rogers, Ltd., cement, 61,725.57; Rural Telephone Co. of Kitley, Ltd., moving poles, 20.20; Sawyer-Massey, Ltd., machinery and parts, 411.50;

Carried forward 9,612,978 17

Brought forward..... 9,612,978 17

Residency No. 8—Continued

Miscellaneous—Continued

D. Seymour, machinery and repairs, 95.99; N. Slater Co., Ltd., eye-bolts, 95.56; Standard Paving, Ltd., services, 701.75; Steel Co. of Canada, Ltd., steel, 2,468.13; Steel Equipment Co., Ltd., steel, etc., 10.75; Charles A. Thompson, storage, 26.25; Toronto Postmaster, postcards, 10.00; Toronto Sand Blasting Co., painting bridge, 719.35; E. A. Van Allen, fencing, 413.00; Wickwire Spencer Steel Co., steel mesh wire, 820.02; F. R. Wilford & Co., Ltd., services, 30.96; The Winchester Cement Block & Tile Mfg. Co., Ltd., tile, 363.80. Sundries, 132.50... 296,456 83

Pay Lists.—Wages of men..... 160,915 05

Stone, Gravel and Screenings.—Robert Avery, 15.75; Herb. Bass, 259.25; Canada Crushed Stone Corporation, Ltd., 349.80; Consolidated Sand & Gravel, Ltd., 24,281.94; J. W. M. Cousins, 22.86; F. M. Eagleson, 716.33; Fuller Gravel, Ltd., 1,549.99; Grenville Crushed Rock Co., Ltd., 1,277.53; Robert E. Harpell, 36.00; Kirkfield Crushed Stone, Ltd., 5,914.88; Ed. Lawrence, 17.75; J. E. Lawrence, 252.00; R. Marcell, 39.75; Harry W. McLean, 15.00; A. H. Parker, 281.34; Mrs. James Robinson, 19.25; Geo. W. Robinson, 59.00; A. Seymour, 42.00. Sundries, 8.70... 35,159 12

Travelling Expenses and Disbursements.—John Booth, 25.00; C. W. Boyd, 233.15; M. Britt, 19.60; W. P. Chapman, 13.60; L. M. Clayton, 88.80; D. S. Clow, 35.37; H. N. Corbett, 98.05; D. D'Arcy, 10.50; L. V. Gallaher, 96.30; J. W. Gardiner, 31.18; C. Hayward, 15.85; L. R. Jarvis, 19.50; W. P. Judson, 124.10; C. D. Lyon, 512.69; R. MacLaren, 136.40; J. D. Miller, 47.40; V. Monahan, 13.00; Harold Monger, 12.00; A. B. McLennan, 51.20; C. McMachen, 10.00; T. A. McNeill, 159.45; N. J. Newman, 21.53; Lorne Nicholson, 138.85; W. F. Noonan, 282.40; S. E. Paisley, 10.50; M. G. Phillips, 46.12; George Pike, 18.13; G. J. Reid, 223.86; C. A. Robbins, 147.22; C. P. Roney, 81.00; T. D. K. Rooney, 219.93; R. B. Rutherford, 28.60; B. Skuce, 56.00; G. E. Stoddart, 11.05; A. Townsend, 24.75; A. Vincent, 142.50; J. H. Walker, 17.92; F. T. Webster, 50.74; A. L. Wood, 14.00. Sundries, 109.46. 3,397 70

Residency No. 9 (\$1,052,259.68)

Road No. 15—Ottawa to Carleton Place.

Road No. 16—Ottawa to Rideau.

Road No. 17—Ottawa to Ontario-Quebec boundary.

Road No. 17—Ottawa to Pembroke.

Road No. 29—Carleton Place to Arnprior.

ENGINEER, J. SEARS, OTTAWA.

Automobile Supplies and Repairs.—S. E. Beauprie, 40.41; Fred J. Bradley, 14.58; T. A. Bradley, 14.50; Brown Bros. & Eplett, 66.33; Buckham & Vance, 212.62; Campbell Motor Sales, 47.52; Canadian Auto Sales & Service, 394.08; Chaudiere Garage, 10.00; J. A. Cummings, 16.90; W. K. Duffey, 30.94; East End Garage, Pakenham, 272.61; Robt. Gamble & Son, 70.20; A. A. Gauthier, 12.16; Gibson's Taxi, 11.00; E. C. Gow, 195.72; Hawkesbury Tire Sales & Vulcanizing Co., 10.82; Imperial Oil, Ltd., 1,432.46; Independent Garage & Machine Shop, 25.76; Jenkinson's Garage, 13.90; The Kinburn Garage, 76.75; Jas. Laffin, 10.80; Lymans, Ltd., 25.00; A. Malette, 21.30; F. R. Mills' Garage, 236.08; The Motor Co., Ltd., 27.25; McGregor Bros., 45.68; McMullen-Perkins, Ltd., 20.00; Needham & Sneddon, 53.48; John Patterson, 10.35; The Pembroke Service Garage, 17.86; Pillar's Garage, 10.10; Chas. W. Powell, 41.20; Percy W. Powell, 178.57; Robinson Garage, 25.95; Rochon & Cie, 54.94; Stanley Salter, 28.48; J. A. Shane, 22.10; The Shell Co. of Canada, Ltd., 27.52; John A. Stewart, 34.90; Supertest Petroleum Corporation, Ltd., 787.98; C. O. Thacker, 88.24; Thibeau & Weedmark, 244.74; J. A. Vaughan, 10.40; Alex Villemaire, 31.44; John Watson, 71.27; Westboro Garage, 338.25. Sundries, 82.74..... 5,515 88

Blacksmithing.—F. Arcand, 15.85; Alex Clarke, 21.35; W. G. Edwards, 10.50; Harry Fullerton, 10.50; E. C. Gow, 19.95; W. A. Hunt, 10.10; M. J. Kelly, 13.00; J. B. Laurin, 23.85; Wilford Levoie, 11.55; R. J. Neill, 61.90; E. W. New, 38.75; H. Pulcine & Son, 38.97; Wm. Switzer, 45.30; Nap Vachon, 53.14; E. Waters, 26.40; Wm. Herbert Weatherly, 11.75. Sundries, 24.27..... 437 13

Board of Men.—Hotel Ashton, Ashton, 33.50; Mrs. Geo. Bowes, South March, 98.20; King Edward Hotel, Hawkesbury, 250.00; New Byrne Hotel, Arnprior, 348.00; Rockland Hotel, Rockland, 82.25; Wm. Towey, Pakenham, 42.00..... 853 95

Carried forward..... 10,115,713 83

Brought forward.....10,115,713 83

Residency No. 9—Continued

Coal.—Barrett Bros., 21.33; M. N. Cummings, 39.25; Dibblee Construction Co., 21.40; Doan Coal Co., Ltd., 808.56; J. R. McQuigge, 177.52; Taylor Bros., Ltd., 69.78; L. C. Watson, 15.00. Sundries, 9.87.....	1,162 71
Contracts.—Roy Beattie, No. 27-37b, tile drainage, Clarence and North Plantagenet Twps., Ottawa-Port Fortune project, 6,708.61; Chas. V. Billie, No. 28-24, grading, culvert, traffic bound macadam, Meath Diversion, Ottawa-Pembroke project, 52,039.56; Bituminous Spraying Co., No. 28-86, surface treatment, Nepean, Gloucester, Goulburne and Beckwith Twps., Ottawa-Kingston project, 3,796.33; Dibblee Construction Co., Ltd., No. 27-29, bituminous penetration, North Plantagenet Twp., Ottawa-Port Fortune project, 16,982.48; Dibblee Construction Co., No. 28-16, mixed macadam pavement, Hawkesbury East Twp., Ottawa-Port Fortune project, 161,370.10; Geo. Farmer & Sons, No. 27-94, traffic-bound macadam, Westmeath Twp., Ottawa-Pembroke project, 26,228.40; W. H. Harvey & Son, No. 28-39, concrete pavement, Fitzroy Twp., Ottawa-Pembroke project, 60,419.60; Edgar Irvine Co., No. 26-94, bituminous penetration, Pembroke Twp., Ottawa-Pembroke project, 24,478.18; Kilmer & Barber, No. 27-25, bituminous penetration, Cumberland and Clarence Twps., Ottawa-Port Fortune project, 94,627.99; Law Construction Co., No. 26-95a, bituminous penetration pavement, North Gower Twp., Ottawa-Prescott project, 3,208.99; MacKie & Whitmore, No. 27-52, grading culverts and bridge abutments, Ross and Westmeath Twps., Ottawa-Pembroke project, 20,969.59; J. R. McQuigge, No. 28-53, grading, Ramsay & Huntley Twps., Carleton Place-Arnnprior project, 45,003.37; Frank Milligan, No. 28-71, grading, culverts and traffic-bound macadam, McNab & Pakenham Twps., Carleton Place-Arnnprior project, 32,670.00; Frank Milligan, No. 28-73, traffic-bound macadam, South March and Huntley Twps., Ottawa-Pembroke project, 24,067.59; Ontario Bridge Co., No. 27-67, construction of Snake River bridge, Westmeath Twp., Ottawa-Pembroke project, 6,453.00; Ontario Farmers Drainage Co., No. 27-36, tile installation, Cumberland and Clarence Twps., Ottawa-Port Fortune project, 11,629.12; Ontario Farmers Drainage Co., No. 27-37a, tile drainage, Clarence and North Plantagenet Twps., Ottawa-Port Fortune project, 16,469.02; St. Denis & Mooney, No. 1260, bridge substructures, Plantagenet Twp., Ottawa-Port Fortune project, 30,954.83; R. C. Sutherland, No. 28-74, grading, culverts and traffic-bound macadam, Nepean and South March Twps., Ottawa-Pembroke project, 19,448.71.....	657,525 47
Hardware.—F. L. Acres, 20.04; T. A. Bradley, 24.40; Cadieux & Frere, 44.95; Cochran-Dunlop Hardware, Ltd., 235.22; Geo. Craig Sons & Co., 33.54; W. B. Dalton & Sons, Ltd., 42.63; Devine & Legree, 68.22; Correl Heath, 48.10; Robert Jones, 15.68; N. S. Lee, 114.49; J. S. Moir & Son, 489.16; Charles McFaul, 40.64; Needham & Snedden, 131.55; E. Patenaude, 26.22; Read & Porteous, 357.95; Stevenson Hardware, Ltd., 167.85; Taylor Bros., Ltd., 608.80; J. A. Wilson, 10.62; A. Workman & Co., Ltd., 118.74. Sundries, 40.80.....	2,639 60
Livery and Cartage.—Mahoney & Rich, 15.75; J. R. McQuigge, 26.96. Sundries: 5.26.....	47 97
Lumber.—Thos. Arnott, 72.00; L. S. Barrand, 166.00; Barrett Bros., 37.46; Roy Beattie, 717.70; Chas. Boaz, 42.90; W. W. Bradley, 33.90; John Camelon, 14.00; A. F. Campbell, 95.55; Canadian International Paper Co., 22.80; G. C. Leslie Cotnam, 495.00; John F. Grace, 35.50; John Kennedy, 66.00; Mrs. R. Metcalfe, 171.36; E. W. Morton, 101.25; McKay Bros., 191.01; Jas. H. Neil, 18.90; A. E. Nelson, 150.00; Sydney Pottinger, 709.15; D. H. Reddick, 32.50; Robert Scharfe, 17.44; A. A. Seabrooke, 12.60; Singer Manufacturing Co., 122.16; R. A. Snedden, 243.55; W. W. Watchorn, 33.44. Sundries, 19.34.....	3,621 51
Miscellaneous.—Town of Almonte, pavement, 2,002.31; J. S. Allen, rent of car, 81.00; Aluminum Co. of Canada, Ltd., bronze powder, 39.52; Harvey Andrews, fencing, 28.00; The Art Metropole, surveyors' supplies, etc., 19.45; G. E. Baker, tile, 568.75; The Barrett Co., Ltd., bituminous materials, 9,800.90; Bateman-Wilkinson Co., Ltd., plows, 116.00; The Bell Telephone Co. of Canada, 1,774.73; Bituminous Spraying & Contracting Co., Ltd., surface treatment, etc., 179.76; Fred J. Bradley, explosives, 63.95; T. A. Bradley, straw, 12.00; Burlington Steel Co., Ltd., steel, 63.69; Mrs. Cassie Butler, garage rent, 89.00; Bernard Cairns, Ltd., stamps, 20.00; Campbell Steel & Iron Works, Ltd., rent of tractors, etc., 42.00; Canada Cement Co., Ltd., cement, 36,432.58; Canada Colors & Chemicals, Ltd., calcium chloride, 568.75; Canada Ingot Iron Co., Ltd., machinery and parts, 3,515.20; Canada Wire & Cable Co., Ltd., cable and clips, 88.86; Canadian	

Carried forward.....10,780,711 09

Brought forward 10,780,711 09

Residency No. 9—Continued

Miscellaneous—Continued

National Railways, freight, 5,806.17; Canadian National Telegraphs, services, etc., 25.54; Canadian Pacific Railway Co., freight, 8,811.86; moving poles, etc., 358.39; Canadian Steel Foundries, Ltd., steel, 1,784.15; Canadian Steel & Wire Co., Ltd., steel, 333.43; W. J. Carson, Ltd., plate glass, 41.00; Clay Products Agency, Ltd., pipe, 262.50; L. J. Conniffe, signs, 18.50; J. Curry, garage rent, 12.50; Day Sign Co., signs, 32.00; Dibblee Construction Co., steel and iron, etc., 18.11; The Dochart Brick, Tile & Terra-Cotta Works, tile, 23.90; Dominion Concrete Co., Ltd., pipe, 924.57; Dominion Wheel & Foundries, Ltd., machinery and parts, 192.30; Dominion Wire Rope Co., Ltd., guard rail, 55.73; Emerson Motors, Ltd., rent of car, 340.00; Geo. Farmer & Sons, teams and dynamite, 21.05; Frost Steel & Wire Co., Ltd., fencing, 3,500.47; E. G. Gauthier, cement, 55.00; General Steel Wares, Ltd., signs, etc., 306.60; General Supply Co. of Canada, Ltd., machinery supplies, 1,127.71; A. C. Gilmour, services, 477.75; Russell Gow, straw, 15.00; W. H. Harvey, scarifying road, 100.00; Corporation of the Town of Hawkesbury, surface treatment, 1,090.59; Milton Hersey Ontario Ltd., 169.50; Higginson & Stevens, explosives, 82.23; Robert W. Hunt & Co., Ltd., inspections, 245.36; Imperial Oil, Ltd., bituminous materials, 65,090.06; The Imperial Varnish & Color Co., Ltd., paint, 842.74; Industrial Laboratories, Ltd., services, 12.00; Instruments, Ltd., supplies and repairs, 194.82; The Edgar Irvine Co., Ltd., grubbing, 243.65; D. G. Kilgour, tile, 644.50; X. Lamoureux, rent of sleigh and team, 100.00; M. Landreville, rent of car, 47.05; A. W. Lewis, rent of car, 51.00; E. C. Lighthall, gates, 16.35; Herman Lisk, storage, 10.00; The Lowe Brothers Co., Ltd., paints, 517.83; Mackie Equipment Co., machinery supplies, 1,080.15; E. F. Marston, rent of car, 156.00; The Metallic Roofing Co. of Canada, Ltd., culverts and couplers, 4,716.86; F. R. Mills' Garage, garage rent, 33.00; The Model Incubator Co., snow fences, 1,223.43; Monk Rural Telephone Co., moving poles, 208.00; Alexander Murray & Co., Ltd., bituminous materials, 6,972.28; The McClary Mfg. Co., signs, 29.41; McMullen-Perkins, Ltd., machinery supplies, 21.15; Miss K. Nixon, rent of car, 222.00; Morgan J. O'Brien, trees, 45.00; Ontario Amiesite, Ltd., amiesite, 6,656.50; Ontario Bridge Co., Ltd., services, 5,192.25; Ontario Farmers Drainage Co., excavations and pipe, etc., 57.33; Ontario Reformatory Industries, signs, 662.91; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,669.10; Otis-Fensom Elevator Co., Ltd., office rent, 350.04; Ottawa Office Towel Supply, rent of truck, 245.00; L. P. Pattee, cement, 187.64; Peckover's, Ltd., steel, 93.50; Pedlar People, Ltd., centre joints, steel, 3,344.28; Photographic Stores, Ltd., photographic services, 44.00; Stephen Pilon, cement, 62.70; The J. Frank Raw Co., Ltd., services and supplies, 54.75; Claude Riddell, services, 10.00; Alfred Rogers, Ltd., cement, 4,568.50; J. Stanley & Son, tile, 513.51; Steel Co. of Canada, Ltd., steel, 733.08; Steel Equipment Co., Ltd., steel, etc., 17.75; United Typewriter Co., Ltd., inspections and supplies, 24.35; Webster & Sons, Ltd., calcium chloride, 400.40; Township of Westmeath, repairs to Indian Rd., 50.00. Sundries, 76.43.	189,229 66
Pay Lists.—Wages of men.	169,754 53
Stone, Gravel and Screenings.—E. D. Brule & Sons, 35.21; Clifford Crozier, 54.00; W. A. Crozier, 28.95; Wm. H. Davidson, 75.90; Dufferin Construction Co., Ltd., 2,736.76; N. Edey, 20.00; Federal Stone & Supply Co., Ltd., 342.41; H. L. Forbes, 15.90; R. R. Foster, 3,072.49; Grenville Crushed Rock Co., Ltd., 947.96; Arthur Greise, 30.00; Frank Humphries, 14.00; Robert Hunt, 10.00; Kirkfield Crushed Stone, Ltd., 92.98; Herman Kohlschmidt, 82.50; J. H. McKenna, 4,960.20; Ontario Farmers Drainage Co., 3,046.16; John J. Reid, 69.80; John Riley, 289.20; H. Robillard & Son, 47.51; The Soldiers' Settlement Board, 32.10; Sam Story, 39.80; Wm. Waddell, 280.50; Township of Westmeath, 125.00; Wright & Co., Inc., 1,395.99. Sundries, 25.80.	17,871 12
Travelling Expenses and Disbursements.—Albert Argue, 179.10; Chas. Aylward, 154.55; L. M. Clayton, 154.40; G. Cluff, 77.00; H. R. Dickson, 21.70; J. A. Dillane, 68.20; Geo. C. Godard, 220.58; G. M. Hubbell, 200.64; R. Kewley, 11.10; R. W. MacBey, 235.25; E. F. Marston, 330.28; B. A. Matheson, 120.00; H. May, 111.15; H. J. Oliver, 20.25; R. G. Randall, 21.95; J. Rothwell, 52.54; C. A. Scharfe, 206.70; J. Sears, 750.68; E. W. Sheehan, 48.08; R. J. Stewart, 13.90; W. Waller, 78.95; L. G. Warren, 500.39. Sundries, 22.76.	3,600 15

Carried forward 11,161,166 55

Brought forward.....11,161,166 55

Hogg's Hollow Bridge (\$577,059.55)

Contracts.—Goldie Construction Co., Ltd., No. 28-01, superstructures and concrete substructures, North York, Yonge Street Bridge, Yonge Boulevard Diversion project.....	446,321 21
Lumber.—Bowden Lumber Co., Ltd.....	60 50
Miscellaneous.—Art Metropole, surveyors' supplies, etc., 12.90; Barrett Co., Ltd., bituminous material, 10.23; Bell Telephone Co. of Canada, services, 98.44; Burlington Steel Co., Ltd., steel, 6,219.44; Canad Cement Co., Ltd., cement, 38,679.90; Canada Ingot Iron Co., Ltd., machinery parts, 339.18; Canadian General Electric Co., Ltd., machinery parts, 83.14; Canadian Inspection & Testing Co., Ltd., services, 1,447.54; Canadian National Railways, freight, 93.10; Dominion Wheel & Foundries, Ltd., machinery parts, 84.00; Wm. & J. J. Greey, Ltd., pulleys, 17.00; Gutta Percha & Rubber, Ltd., hose, etc., 27.54; Robert W. Hunt & Co., Ltd., inspections, 753.71; Imperial Varnish & Color Co., Ltd., paint, 70.15; Instruments, Ltd., supplies and repairs, 15.70; King's Printer, office supplies, etc., 22.69; Metallic Roofing Co. of Canada, Ltd., culverts and couplers, 158.78; Roger Miller & Sons, Ltd., wrecking buildings, 255.00; A. H. Moore & Son, coal, 24.00; W. J. Moore, surveying instruments and repairs, 43.50; James Morrison Brass Manufacturing Co., Ltd., machinery parts, 65.09; McGregor & McIntyre, Ltd., steel work, 180.31; W. J. McGuire, Ltd., pipe, etc., 48.92; Pedlar People, Ltd., steel, 178.63; Robert T. Purves & Co., expansion joints, 60.80; Pyrene Manufacturing Co. of Canada, Ltd., fire extinguishers, 15.91; Raines Co. of Canada, paint and context, 670.76; Geo. W. Rayner, felspar, 4,350.00; J. Frank Raw Co., Ltd., services and supplies, 33.10; Alfred Rogers, Ltd., cement, 657.50; Steel Co. of Canada, Ltd., machinery parts and repairs, 9,029.51; Toronto Transportation Commission, siding rental, 114.81; University of Toronto, services, 12.63; A. Welch & Son, Ltd., heaters, etc., 40.55. Sundries, 28.78.....	63,943 24
Pay Lists.—Wages of men.....	8,850 71
Stone, Gravel and Screenings.—Britnell-Russell, Ltd., 4,357.20; J. Muldoon, Ltd., 25,112.40; S. McCord & Co., Ltd., 28,157.15.....	57,626 75
Travelling Expenses and Disbursements.—George Gibb, 38.12; George C. Godard, 152.42; James McLachlan, 12.85; N. S. Venice, 15.00; Geo. W. Walker, 10.50. Sundries, 28.25.....	257 14

Equipment Branch (\$117,886.40)

Automobile Supplies and Repairs.—Barrie Garage, 18.87; Boyne Service Station, 16.65; Brampton Motors, Ltd., 27.77; Breslau Garage, 37.06; Brock Garage, 22.64; Campbell Motor Sales, 83.70; W. S. Campbell, 49.26; Canadian Fairbanks-Morse Co., Ltd., 44.92; Central Garage, New Hamburg, 15.75; Albert Cox, 20.16; H. A. Cronk, 12.00; A. Cross & Co., 28.20; C. & W. Motors, 61.61; H. T. Davidson, 17.60; Dell's Rubber Stores, 64.80; Epoch Bros., 25.30; General Garage & Machine Shop, 173.93; G. Gilmer, 19.45; Globe Garage, 17.40; Golightly Bros., 49.37; Hanover Garage & Service Station, 24.43; Henry's Machine Shop, 14.00; William C. Hewitt, 23.56; Hillmer Bros., 69.37; Frank Hustler, 37.71; Vern E. Hyatt, 19.94; Imperial Oil, Ltd., 66.76; Irwin & Clement, 15.38; Claude Kennedy, 18.25; Langdon's Garage, 44.02; Gordon Law, 13.61; R. Lytton Service Station, 37.90; Middlesex Motors, Ltd., 201.40; K. Morris, 11.26; H. R. McKim, 276.16; McMullen-Perkins, Ltd., 69.62; McVittie Sales & Service, 44.32; Nagel's Upholstery Works, 70.00; National Steel Car Corporation, Ltd., 68.54; Newson Service Station, 37.40; Noble's Garage, 60.22; D. J. Parisien, 14.50; Pengelly & Son Garage, 19.13; W. R. Roach, 10.71; Robertson Bros., 16.00; H. Robins, 22.30; Rochon & Cie, 13.42; A. Ronald Co., 12.20; Sapco Spring Co., Ltd., 66.60; Stephen Scharbach, 23.04; Gordon H. Schilling Garage, 14.60; Wm. Stanford, 16.20; T. B. Statham, 19.86; J. E. Stedelbauer, 38.39; Thibeau & Weedmark, 19.25; Ira Truefitt, 27.28; J. H. Vancise, 23.12; W. C. Warburton & Co., Ltd., 4,893.45; West End Garage, Hanover, 65.35; Wm. Whitaker, Sr., 25.75. Sundries, 298.22.....	7,660 66
Blacksmithing.—J. Break, 13.05; W. J. Burnet, 13.65; John Campbell, 16.00; Wm. Chatson, 49.35; Wm. P. Dey, 13.50; G. Gilmer, 12.50; J. Greig, 27.90; John H. Heard, 48.17; W. A. Hunt, 13.85; Thomas Jackson, 30.10; W. J. Jackson, 42.80; Ed. Jamieson, 39.70; Robert Jones & Son, 18.75; Robert Kerr, 16.28; Wm. H. Kerr, 12.90; J. B. Laurin, 26.45; R. D. Moss, 11.10; John W. Murdock, 11.50; M. D. McGrath, 20.55; P. J. McLean, 23.80; Alex McMillan, 30.80; Roy McMillan, 11.60; R. J. Neill, 71.00; E. W. New, 27.60; East Oro Garage, 21.60;	

Carried forward.....11,745,886 76

Brought forward.....11,745,886 76

Equipment Branch—Continued

Blacksmithing—Continued

James Rennie, 18.22; Herbert Ruhl, 59.01; Basil Saunders, 14.75; Jas. Sutherland, 34.11; B. H. Walden, 14.20. Sundries, 137.18..... 901 97

Board of Men.—Brisco Hotel, Chatham, 599.65; Hotel Fletcher, Petrolia, 137.50; New Queen's Hotel, Belleville, 45.00; Palmer House, Orillia, 260.00; St. Lawrence Hall, Morrisburg, 224.70; Stirling House, Stirling, 484.50; Hotel Winchester, Winchester, 117.75; Windsor Hotel, Stratford, 93.60..... 1,962 70

Coal.—Irvin Lumber Co., Ltd., 16.38; J. B. Jackson, Ltd., 22.50; W. D. Morrish, 17.24. Sundries, 35.06..... 91 18

Hardware.—Aikenhead Hardware, Ltd., 233.57; A. E. Barron, 65.75; F. C. Heath, 45.96; Thomas Hummel, 16.69; Islington Hardware & Electric, 16.90; Kingan Hardware Co., Ltd., 85.25; J. MacDonald, 23.60; George B. Manton & Co., 30.57; Thos. Meredith & Co., Ltd., 860.85; T. McAvity & Sons, Ltd., 349.87; Nap. Pitre, 19.25; H. T. Prelipp, 26.55; Rice Lewis & Son, Ltd., 40.84; Scarboro Hardware & Feed Store, 22.93; W. Walker & Son, Ltd., 609.50. Sundries, 84.06..... 2,532 14

Livery and Cartage.—Colville Cartage Co., Ltd., 15.00; F. W. Stull, 70.10; Veteran Moving Co., 15.00. Sundries, 12.73..... 112 83

Lumber.—D. Aitchison Lumber Co., Ltd., 658.48; B. V. Bailey, 63.15; Beamsville Lumber & Supply Co., Ltd., 10.14; P. E. Beckstead & Son, 47.00; Bowden Lumber Co., Ltd., 10.00; J. H. Bowman Lumber Co., Ltd., 135.58; John D. Campbell, 75.82; John Carew Lumber Co., Ltd., 12.50; Comrie-Grierson Lumber Co., Ltd., 77.59; Consumer's Lumber Co., Ltd., 307.91; Donaldson Bros., 39.60; Durham Furniture Co., Ltd., 32.56; George C. E. Grant, 13.55; Houston Co., Ltd., 50.95; Irvin Lumber Co., Ltd., 74.17; Knight Manufacturing & Lumber Co., Ltd., 10.00; E. Krause, 42.00; R. Laidlaw Lumber Co., Ltd., 536.03; E. Murphy, 14.10; Peterboro Lumber Co., Ltd., 16.08; George Rathbone Lumber Co., Ltd., 17.14; Riverdale Lumber Co., 556.79; F. A. Ronnenberg, 64.50; J. B. Smith & Sons, Ltd., 309.48; Tilbury Planing Mills, 27.03. Sundries, 23.34.... 3,225 49

Miscellaneous.—J. D. Adams & Co., machinery parts, 8,369.22; Adams Wagon Co., Ltd., shelvings for wagon, 82.75; All-Weld Co., Ltd., machinery repairs, 20.00; Aluminum Co. of Canada, Ltd., bronze powder, 605.80; American Tent & Awning Co., Ltd., tent, 115.50; E. C. Andrews, hauling water, etc., 79.00; Baines & David, Ltd., steel, 26.00; Chas. Barber & Sons, machinery parts and repairs, 42.46; Bateman & Wilkinson Co., Ltd., plows, 359.00; Beardmore Belting Co., Ltd., belting, 18.14; Bedford Tool Steel Co., steel, 170.81; Robt. Bell Engine & Thresher Co., Ltd., machinery parts, 87.72; Berry Bros., paint, 22.77; Boeckh Co., Ltd., brushes, 68.40; G. A. Brodie, water, 28.00; Bernard Cairns, Ltd., stamps, 173.65; Canada Ingot Iron Co., Ltd., machinery parts, 3,063.04; Canadian Brass Co., Ltd., machinery parts, 36.40; Canadian Fairbanks-Morse Co., Ltd., machinery parts, 526.05; Canadian Ingersoll-Rand Co., Ltd., steel, 676.77; Canadian Johns-Manville Co., Ltd., roofing, 42.00; Canadian National Express Co., services, 276.44; Canadian National Railways, freight, 2,792.31; sidings, 776.76; Canadian Pacific Express Co., services, 137.15; Canadian Pacific Railway Co., freight, 277.24; Canadian Pneumatic Tool Co., Ltd., grinder, etc., 188.25; Canadian Rumely Co., Ltd., machinery parts, 1,642.27; Canadian Scale Co., Ltd., scales, 15.75; Canadian Steel Foundries, Ltd., steel, 898.29; Canadian Warren Axe & Tool Co., Ltd., tools, 29.40; Fred Carson, freight, 217.72; Chambers & Cooke, Ltd., hose, 113.33; Clay Products Agency, Ltd., pipe, 278.72; Climax Good Roads Machinery Co., Ltd., machinery parts, 318.86; Edward H. Coates, rent of truck, 15.00; Cochrane Foundry & Machine Works, machinery parts and repairs, 11.00; Commonwealth Electric, Ltd., machinery parts, 505.68; Cordage Distributors, Ltd., rope, 50.27; Collector of Customs, Toronto, duty, 483.95; De Vilbiss Manufacturing Co., Ltd., paint sprays, 134.97; Dominion Bridge Co., Ltd., steel, 1,380.23; Dominion Road Machinery Co., Ltd., machinery parts, 5,723.38; Dominion Transport Co., Ltd., services, 14.84; Dominion Wheel & Foundries, Ltd., machinery parts, 50.98; Doolittle, Ltd., cement, 188.65; Drummond, McCall & Co., Ltd., machinery and parts, 296.83; Dufferin Construction Co., Ltd., services, etc., 26.25; Dunlop Tire & Rubber Goods Co., Ltd., hose, 17.37; T. Eaton Co., Ltd., merchandise, 122.50; Ernest Bros. Co., Ltd., machinery parts, 32.95; Excavator Co. of Canada, Ltd., machinery parts, 569.00; Excelsior Brushes, Ltd., brushes, 247.99; Frost Steel & Wire Co., Ltd., fencing, 13.55; John J. Gartshore, machinery parts, 638.14; Gas Accumulator Co. of Canada, Ltd., reflectors, 3,310.00; General

Carried forward.....11,754,713 07

Brought forward 11,754,713 07

Equipment Branch—Continued

Miscellaneous—Continued

Supply Co. of Canada, Ltd., 182.12; John Goodison Thresher Co., Ltd., machinery parts, 96.25; Grimmer-Willson Engineering Co., pipe, 789.84; Gurney Scale Co., Ltd., scales, 2,919.30; Gutta Percha & Rubber, Ltd., hose, etc., 590.18; H. E. Hamilton, storage, 12.00; William Hamilton, Ltd., machinery repairs, 315.53; E. Harris Co., of Toronto Ltd., brushes and paints, 12.03; F. Hawkrigg, hauling water, 38.00; C. W. Hodgson, services, 35.00; A. R. Holmes, Ltd., rent of compressor, 331.00; T. H. Hopkins & Co., Ltd., machinery parts, 59.22; Hydro-Electric Power Commission of Ontario, services, 19.27; moving poles, etc., 98.03; Ideal Welding Co., machinery repairs, 21.00; Imperial Varnish & Color Co., Ltd., paint, 12.25; John Inglis Co., Ltd., machinery parts, 237.49; Instruments, Ltd., supplies and repairs, 17.20; International Harvester Co. of Canada, Ltd., machinery parts, 18.60; William Kennedy & Sons, Ltd., machinery parts, 619.33; Kirby & Co., packing, 98.05; Department of Labour, Steam Boiler Branch, inspection, 16.75; Lee Rotary Plow, Ltd., plows, 2,920.00; Jno. A. Leslie, rent of car, 102.00; Levy & Westwood Machinery Co., machinery parts, 213.02; Link-Belt, Ltd., belts, 740.95; Lowe Bros., Co., Ltd., paints, 1,312.71; Machinery & Equipment, Ltd., machinery parts, 30.00; Mackie Equipment Co., machinery supplies, 206.00; Massey-Harris Co., Ltd., machinery and parts, 34.20; Meaford Steel Products, Ltd., machinery and parts, 501.19; Metallic Roofing Co., of Canada Ltd., culverts and couplers, 1,095.24; Roger Miller & Sons, Ltd., wrecking buildings, 36.80; Model Incubator Co., snow fences, 10.50; W. J. Moore, surveying instruments and repairs, 38.02; Moore Bros., machinery repairs, 38.75; James Morrison Brass Manufacturing Co., Ltd., machinery parts, 28.85; Walter Morrison, signs, 204.15; John McCrea Machine & Foundry Co., machinery parts, 42.78; R. McDougall Co., Ltd., machinery parts, 130.80; McKeough & Trotter, Ltd., machinery parts and repairs, 86.73; A. B. McLeod, services, 15.00; McMullen-Perkins, Ltd., machinery parts, 64.72; R. C. Oastler & Co., rope, 62.38; Ontario Reformatory Industries, signs, 461.50; Ontario Wind Engine & Pump Co., Ltd., machinery parts, 20.46; Owen Sound Marine Welding Co., machinery repairs, 62.00; H. W. Petrie, Ltd., machinery parts, 16.20; Harry Phillips, supplying water, 10.00; Robt. T. Purves & Co., expansion joints, 20.09; Railway & Power Engineering Corporation, Ltd., machinery and parts, 41.58; Remington Typewriters, Ltd., inspections, 14.00; James Rennie, machinery parts, 11.36; Richards Glass Co., Ltd., drugs, 17.55; E. H. Ross, bomb torches, 17.50; G. E. Russell, pipe, 11.80; Gordon Rutledge, services, 10.50; Sawyer-Massey, Ltd., machinery parts, 5,315.44; Scythes & Co., Ltd., waste, 89.30; Sportsmen's Shop, palisades, 12.00; Stalker Engineering Co., Ltd., machinery parts, 19.22; Steel Co. of Canada, Ltd., machinery parts and repairs, 1,392.22; Toronto Pattern Works, patterns, 81.50; Department of Trade and Commerce, inspection of scales, 29.70; W. C. Warburton & Co., Ltd., grader blades, 112.28; Waterloo Manufacturing Co., Ltd., machinery repairs, 252.03; Waterous, Ltd., machinery and parts, 1,323.45; A. Welch & Son, Ltd., heaters, etc., 50.85; George White & Sons Co., Ltd., machinery parts, 161.39; John Whitfield Co., Ltd., machinery parts, 2,064.60; A. R. Williams Machinery Co., Ltd., machinery parts, 408.72. Sundries, 228.56.	63,118 53
Pay Lists.—Wages of men	32,161 85
Stone, Gravel and Screenings.—Britnell-Russell, Ltd., 42.90; Canada Crushed Stone Corporation, Ltd., 251.07; Doolittle, Ltd., 22.40; S. McCord & Co., Ltd., 2,320.81; Ollmann Bros., 78.75; Municipality of Scarboro, 25.00. Sundries, 7.20.	2,748 13
Travelling Expenses and Disbursements.—D. Best, 12.75; H. R. Black, 15.30; H. Consitt, 248.21; C. S. Cosby, 197.20; W. A. Dearing, 383.44; Ernest Kenney, 1,276.26; Jno. A. Leslie, 305.28; M. McPherson, 12.05; C. H. Nelson, 176.91; John Power, 21.30; G. Robbins, 11.39; James Slater, 79.15; F. T. Smith, 152.33; George Stewart, 409.23; Thos. Unsworth, 27.10. Sundries, 43.02.	3,370 92
Garage (\$175,238.96)	
Automobile Supplies and Repairs.—J. C. Adams Co., 33.00; Allatt Machine & Tool Co., 1,173.77; All-In-One Auto Safety Signal, 13.50; Aircraft Top & Trimming Co., 1,049.62; Auto Electric Service Co., Ltd., 388.63; Auto Starter Co., Ltd., 351.51; Automobile & Supply, Ltd., 127.03; Bagley's Garage, 12.20; Bailey Bros., Halfway Garage, 37.93; Bampfylde Motors, 35.41; Barrett Co., Ltd.,	

Carried forward 11,856,112 50

Brought forward.....11,856,112 50

Garage—Continued

Automobile Supplies and Repairs—Continued

18.93; Barrie Garage, 39.11; Fred W. Baxter, 15.23; Beardmore Belting Co., Ltd., 61.30; Bennett & Elliott, Ltd., 895.43; Benson's Auto Paint Shop, 73.00; Berry Bros., 27.54; Black & Decker Manufacturing Co., Ltd., 46.94; Blake Piston Ring Co., Ltd., 11.20; Bloomfield Garage, 21.64; S. F. Bowser Co., Ltd., 82.90; Brampton Motors, Ltd., 19.79; Breay-Nash Motors, Ltd., 245.81; Breslau Garage, 15.82; E. C. Brisco, Ltd., 31.77; British American Oil Co., Ltd., 842.56; Brock Garage, 1,145.27; Brockville Auto Top, 54.25; Brown Engineering Corporation, Ltd., 40.00; Brown Bros. & Eplett, 106.03; Campbell Bros. Garage, 25.56; Campbell Motor Sales, 677.52; W. S. Campbell, 541.21; Canadian Asbestos Co., 45.97; Canadian Auto Accessories, 24.00; Canadian Auto Sales & Service, 24.90; Canadian Fairbanks-Morse Co., Ltd., 2,932.01; Canadian General Electric Co., Ltd., 1,583.91; Canadian Goodrich Co., Ltd., 309.45; Canadian Oil Companies, Ltd., 1,316.04; Canadian S. K. F. Co., Ltd., 37.34; Canadian Westinghouse Co., Ltd., 43.17; Canadian Wire Wheel & Enameling Co., Ltd., 42.00; Carlton Motor Sales Co., 23.72; Central City Tire & Battery Service, 127.70; Central Garage, Grimsby, 119.64; Central Garage, Wyoming, 10.25; Chambers & Cooke, Ltd., 372.06; Chatham Battery & Electric Service, Ltd., 14.35; A. J. Christie, 44.70; City Taxi & Baggage Service, 19.84; Coates Supplies & Agencies, Ltd., 47.55; Consumers' Oil Co., Ltd., 2,590.63; Cooksville Motors, 14.35; Cozens Spring Service Co., 446.97; A. Cross & Co., 160.60; Crown Oil Co., Ltd., 188.10; Cutten & Foster, Ltd., 2,816.43; G. A. M. Davison, 4,028.00; R. Dean, 16.17; Delhi Ford Garage, 52.61; Dennisteel, Ltd., 38.00; Dietrich's Garage, 39.75; Harvey E. Dodds Co., 144.24; Do Drop Inn Garage, 10.10; Dominion Automobile Co., Ltd., 182.75; Dominion Oxygen Co., Ltd., 254.27; Dominion Road Machinery Co., Ltd., 240.33; J. J. Duffus, Ltd., 12.80; Dunlop Tire & Rubber Goods Co., Ltd., 2,778.75; Durant Motors of Canada, Ltd., 8,627.58; Dutton Pump & Garage Co., 26.28; T. Eaton Co., Ltd., 367.52; Robert Elder Carriage Works, Ltd., 360.68; A. O. Elliott, 148.68; Empey & Clow, 21.72; English's Garage, 19.65; Excelsior Plate Glass Co., Ltd., 71.93; Exide Batteries of Canada, Ltd., 130.11; Facey's Tire Shop, 17.65; Federal Belting & Asbestos Co., 69.05; Federal Engineering Co., Ltd., 74.70; Fee Motors, 28.32; H. G. Fleming, 13.60; Ford Sales & Service, Guelph, 140.60; Forster's Garage, 10.65; N. D. Foulds & Sons, 18.35; Four Wheel Drive Auto Co., Ltd., 9,771.61; Francisco-Canadian Auto Heater Co., 25.45; H. Fretz, 26.02; Frisby the Vulcanizer, 49.80; Walter A. Fuller Co., 161.93; Gabriel Snubbers, 95.88; S. H. Gallagher, 24.30; Gasco Service Station, 11.25; Gasco Battery Service Station, 55.10; General Service Garage, Strathroy, 24.26; William Gerry & Sons, 12.07; Giles, Rice & Peters, Ltd., 2,402.88; S. Chester Glenn, 466.33; Goodyear Tire & Rubber Co. of Canada, Ltd., 928.88; A. D. Gorrie & Co., Ltd., 149.85; J. M. Graham, 120.09; Green Leaf Co., 20.19; A. B. Greer & Son, 35.75; George Green Welding Co., 23.35; Guide Motor Manufacturing Co., 939.16; Gutta Percha & Rubber, Ltd., 4,467.88; Hall & McKie, 41.14; Hall Gear & Machine Co., Ltd., 46.01; E. G. Hammer, Ltd., 10.97; Harbach's Garage, 18.46; G. A. Hardie & Co., 120.75; Harpham Bros., 1,393.52; Hart Battery Co., Ltd., 472.40; Hendry's Service Station, 11.20; Thos. E. Henry, 21.96; Henry's Machine Shop, 58.00; C. Hewitt, 35.02; Homer Garage, 36.81; Hoskins Bros., 12.25; Hyslop Bros., Ltd., 239.84; Ideal Welding Co., 122.50; Imperial Oil, Ltd., 92.59; Imperial Varnish & Color Co., Ltd., 139.37; Ingersoll Auto Electric, 20.90; John Inglis Co., Ltd., 76.96; J. S. Innes, 7,444.81; R. A. Innes, 6,019.80; Jarvis Garage, 715.00; M. & H. Jerome, 44.35; Johnstone-Deane, Ltd., 698.99; Kalbfleisch Bros., Ltd., 20.89; Keils Tire Vulcanizing & Welding Plant, 50.25; Claude Kennedy, 11.50; J. D. Kerr, Ltd., 46.58; R. A. Kerr, 2,994.68; Keyes Supply Co., Ltd., 36.88; C. Kloepper, Ltd., 29.87; Laidlaw Bros. Garage, 17.75; Laidlaw's Garage, 11.00; Langdon's Garage, 11.80; Langley's, Ltd., 19.50; Andrew Lane, 20.50; Theo. Laniel & Fils, 13.67; Lea & Hawley, Ltd., 20.05; W. H. Lee, Ltd., 335.63; Lee Rotary Plows, Ltd., 75.00; Leyland Motors, Ltd., 189.42; Robert Light, 10.25; Lisle Manufacturing Co., 174.75; Jos. A. Lobraico, 171.80; Ed. Martyn, 25.45; Metropolitan Motors, Ltd., 145.73; Middlesex Motors, Ltd., 288.36; R. J. Mitchell, 99.00; Moore & Hughes, Ltd., 1,920.83; James Morrison, 135.00; James Morrison Brass Manufacturing Co., Ltd., 16.63; John Morrow Screw & Nut Co., Ltd., 57.80; Motor Co., Ltd., 188.66; Motor & Coach, Ltd., 79.82; Motor Tool Specialty Co., Ltd., 85.85; P. McCarthy, 21.00; McColl Bros., Ltd., 998.47; R. McCoubrie, 101.25; John McCrea Machine & Foundry Co., 13.53; McKeogh & Trotter, Ltd., 62.98; C. R. McLaren, 13.55; J. C. McLaren Belting Co., Ltd., 137.61; McLaughlin Motor Car Co., Ltd., 2,302.25; Geo. McLaughlin, 22.15; G. McLeod & Son, 821.60; McMullen-Perkins, Ltd., 450.52; J. H. McNally, 13.40; Nagel's Up-

Carried forward.....11,856,112 50

Brought forward.....11,856,112 50

Garage—Continued

Automobile Supplies and Repairs—Continued

holstery Works, 51.51; National Automotive Parts, Ltd., 182.85; National Steel Car Corporation, Ltd., 169.45; Niagara Falls Garage, 10.68; Noble's Garage, 30.50; Denis Nolan, 10.95; North East Electric Co. of Canada, Ltd., 74.37; Ontario Plate Glass, Ltd., 10.62; Ontario Tire Service, 57.95; Ontario Tire System, 219.80; Ontario Soap & Oil Co., 5,239.20; Ontario Speedometer Service Station, 42.27; Ottawa Car Manufacturing Co., Ltd., 12.85; Ottawa Motor Sales, 14.37; Packard Ontario Motor Co., Ltd., 10,153.33; Pembroke Service Garage, 65.94; Pennsylvania Oils, 2,045.78; Pickering Service Station, 10.20; Percy W. Powell, 12.98; Pratt Bros., Garage 17.13; Prest-O-Lite Co., Ltd., 82.27; Provincial Radio Corporation, 18.48; Provincial Tire Corporation, 455.46; E. Pullan Wipers & Waste Co., Ltd., 47.58; Railway Power Engineering Corporation, Ltd., 193.17; George Rathbone, Ltd., 28.00; Reliable Tire & Vulcanizing Co., 417.25; Reo Motor Sales Co. of Toronto, Ltd., 109.19; Rice Lewis & Son, Ltd., 470.05; Riverdale Garage, Ltd., 383.23; Rivier & Price, 132.27; Robinson Garage, 39.77; N. A. Rondeau, 15.00; Ruscombe Garage, 34.28; St. David's Garage, 33.28; St. Mary's Motors, 44.10; Scott & Edgecombe, 17.86; Sculthorpe's Garage, 13.60; Scythes & Co., Ltd., 190.18; See & Duggan Motors, Ltd., 1,443.98; J. W. Secord, 13.00; Seiberling Rubber Co. of Canada, Ltd., 488.63; Service Station Equipment Co., Ltd., 45.20; Shafer Motor Sales, 17.15; J. A. Shane, 16.55; R. L. Shaver, 15.94; Shell Co. of Canada, Ltd., 634.50; Shepperd & Hart, 12.28; Smith Bros., Durham, 180.44; Smith Bros., Toronto, 54.85; Splitdorf Electrical Co., Ltd., 38.85; J. E. Stedelbauer, 64.42; Stephenson Motor Sales, 444.30; D. A. Stewart, 28.00; Stewart & Hoey, 37.10; Stewart-Anstee Truck Co., 20.20; Stewart-Warner Products Service Station, 469.78; Stewart & Wood, Ltd., 10.05; Stodgell & Symes Motor Sales, Ltd., 45.95; Storm King Co., 29.79; Stratford Battery Service, 14.75; Sun Oil Co., Ltd., 321.48; Swanze's, 417.42; G. E. Swire, 15.18; Richard Taylor, 18.45; Taylor Oil Co., 1,483.94; Taylor's Vulcanizing Plant, 26.40; Tench Bros., 10.93; Tire Chains & Accessories, Ltd., 247.49; Tiverton Tire Repair, 105.35; R. C. Todd & Co., 17.63; Toronto Auto Accessories, Ltd., 550.89; Toronto Battery & Electric Co., Ltd., 539.69; Toronto Bearings & Parts Co., 656.97; Toronto Brake Service, 49.61; Toronto Durant Co., Ltd., 189.56; Trelco, Ltd., 314.57; Ira Truefitt, 10.19; Tug-O-War Tow Rope Co., 35.28; United Motors Service, Inc., Toronto, 307.49; Universal Battery Co., 10.90; Universal Garage, Grimsby, 301.25; Universal Ignition & Battery Co., 42.72; J. H. Vancise, 22.41; Van Luvan Bros., Ltd., 52.98; Wagner Electric Manufacturing Co. of Canada, Ltd., 47.78; Wahl Co., Ltd., 20.66; W. C. Warburton & Co., Ltd., 2,446.17; Geo. W. Warwick, 25.42; Watkin's Rebabbiting Service, 24.00; John Watson, 11.75; Wellington Auto Trimming, 47.00; Well's Garage, 12.75; Welsh Motors, Ltd., 200.15; Wentworth Motors, Ltd., 180.93; Westboro Garage, 20.64; West End Motors, 263.79; G. S. Whitaker, Ltd., 17.05; Wm. Whitaker, Sr., 74.64; White Co., Ltd., 197.57; L. White & Sons, Ltd., 69.00; White & Thomas, 298.85; A. R. Williams Machinery Co., Ltd., 12.69; Willys-Overland Sales Co., Ltd., 2,165.78; Wilson Motor Bodies, Ltd., 168.00; Windsor Hudson-Essex Distributors, 13.70; Winger Garage, 15.35; Yule & Taylor Garage, 10.03. Sundries, 996.96.....	127,948 67
Board of Men.—Prince Edward Hotel, Windsor.....	21 25
Miscellaneous.—Canadian National Express Co., services, 786.08; Canadian National Railways, freight, 118.83; Canadian Pacific Express Co., services, 292.61; Dominion Transport Co., Ltd., services, 19.53. Sundries, 22.05.....	1,239 10
Pay Lists.—Wages of men.....	40,024 56
Travelling Expenses and Disbursements.—G. Alison, 16.67; F. J. McKay-Barry, 639.60; John Black, 18.90; Jas. Campbell, 877.14; S. J. Chiddenton, 24.15; A. H. Dale, 398.57; G. J. Foster, 12.54; W. J. Fulton, 13.42; G. F. Hanning, 58.51; W. Hurst, 212.73; T. Johnston, 246.71; A. E. Long, 1,773.72; J. Long, 853.03; N. H. Richardson, 478.91; J. W. Roth, 59.80; J. Sears, 20.40; G. Thornton, 27.50; C. Zinger, 92.25. Sundries, 80.83.....	6,005 38
General (\$398,904.85)	
Bonus for Wire Fencing.—Barry Barton, 48.60; Edward Beirnes, 48.00; A. W. Crutchley, 22.20; John Dixon, 96.00; R. Elgie, 29.70; W. R. Emery, 28.80; Jos. Fowler, 18.90; Fred Gowling, 24.40; Wm. Gow, 7.20; New Hamburg School Board, 94.00; Joseph Huggard, 62.40; Adam Hossfeld, 42.30; Wm. Jamieson, 15.30; Robert Johnston, 26.40; Chas. Kirkby, 22.20; Geo. Lawrence, 40.32;	

Carried forward.....12,031,351 46

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General—Continued

Bonus for Wire Fencing—Continued

Newton Leake, 11.70; Norman Leake, 67.14; Roy Leslie, 37.80; D. Lindsay, 27.30; David Maltby, 16.20; Sidney Maltby, 33.60; W. J. McDonald, 46.80; J. Newman, Secretary-Treasurer, School Section, Edwardsburg Township, 12.00; N. J. Newman, 72.00; George Riehl, 6.36; Chas. Reid, 24.54; Thomas Scott, 2.70; J. Stapleton, 23.76; Albert Morgan Williamson, 36.60; Roy Wingrove, 18.00 1,063 22

Legal Services.—T. J. Agar, K.C., 1,106.30; Fasken, Robertson, Aitchison, Pickup & Calvin, 884.00; H. Fellar, 41.00; W. D. Flatt, 50.00; Wm. Kerr, 50.00; Kilmer, Irving & Davis, 150.00; Wm. Lang, re Schier arbitration, 60.00; M. H. Lounsbury, 50.00; Frank Ollman, 50.00; Ed. Paige, re Schier arbitration, 25.00; A. W. Peene, 50.00; Ed. Ramey re Schier arbitration, 25.00; Geo. W. Smith, re Schier arbitration, 25.00; John Tope, 50.00; Wilson, Pike & Stewart, 5.00 2,621 30

Livery and Cartage.—N. M. Cooke, 25.00; F. Perry, 40.00 65 00

Lumber.—Bryan Manufacturing Co., Ltd., 8.75; Riverdale Lumber Co., 61.57 70 32

Miscellaneous.—Art Metropole, surveyors' supplies, etc., 154.25; Alfred E. Bagg, damages to crops, 200.00; R. Barbour and W. E. Edwards, tile, 100.00; Geo. Barker, damage to property, 500.00; Bell Telephone Co. of Canada, services, 65.25; Border Cities Star, advertising, 16.05; Burlington Steel Co., Ltd., steel, 782.11; W. S. Campbell, storage, 10.00; Canada Cement Co., Ltd., cement, 59,556.03; Canada Ingot Iron Co., Ltd., machinery parts, 454.04; Canadian Engineer, advertising, 91.00; Canadian Forester's Hall, Ltd., rent of hall, 70.00; Canadian Inspection & Testing Co., Ltd., services, 181.54; Canadian National Railways, siding, 6,588.00; Carp Review, advertising, 10.80; Chatham Daily News, office rent, 17.25; Contract Record & Engineering Review, advertising, 125.00; C. S. Cosby, rent of car, 129.00; S. C. Crampton, damages to property, 75.00; Daily Commercial News, advertising, 95.85; Dow Chemical Co., dowflake, 10,322.79; Jack O'Elliot, Air Service, pictures, 270.00; Etobicoke Township, widening Lake Shore Road, 13,119.33; Evening Telegram, Toronto, advertising, 18.00; William Findlay Co., Ltd., advertising, 6,007.06; Fidelity Agency of Canada, insurance, 2,062.00; John Flynn, damages to crop, 10.00; Free Press, London, advertising, 26.00; Frost Steel & Wire Co., Ltd., fencing, 378.65; Globe Printing Co., Toronto, advertising, 205.50; Lionel Godson, insurance, 2,605.30; Goodwood Rural Telephone Co., moving poles, 388.50; Township of Gosfield South, damages to road and drain assessment, 200.00; B. Greening Wire Co., Ltd., cable and clips, 146.07; George Greer & Sons, damages to car, 152.20; Hamilton Spectator, Ltd., advertising, 17.25; P. Heron & Son, moving barn and sheds, 2,625.00; I. L. Himelstein, damages, 123.30; Robt. W. Hunt & Co., Ltd., inspections, 320.59; Imperial Oil, Ltd., bituminous materials, 4,598.91; Imperial Varnish & Color Co., Ltd., paint, 57.97; Instruments, Ltd., supplies and repairs, 27.40; Irish & Maulson, Ltd., insurance, 60.00; James, Proctor & Redfern, Ltd., service, 200.00; Journal Dailies, advertising, 18.00; Kingston Whig-Standard Co., Ltd., advertising, 13.50; Ira Lambert, removal of trees, 200.00; Lee Rotary Plow, Ltd., plows, 1,000.00; Legislative Assembly, Post Office, post cards, 100.00; James Link, damages, to property, 275.00; J. T. Locke, & Co., insurance, 11.20; MacLean Publishing Co., Ltd., halftones, 18.85; Mail Printing Co., Toronto, advertising, 201.60; Map Specialty Co., supplies, 49.50; Model Incubator Co., snow fences, 1,551.20; Robert J. Montgomery, laboratory services, 110.00; Montreal Star Co., Ltd., advertising, 79.50; W. J. Moore, surveying instruments and repairs, 30.20; Walter Morrison, signs, 24.00; Muntz & Beatty, Ltd., insurance, 48.23; Thos. Murphy, damage to lawn, 25.00; Alexander Murray & Co., Ltd., bituminous materials, 2,880.12; Town of Napanee, taxes, 20.79; E. Norman & Co., insurance, 10.00; Ontario Railway and Municipal Board, law stamps, 140.00; Ontario Reformatory Industries, signs, 20.96; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 4,755.03; J. Phillips, tree, 10.00; Village of Portland, sidewalk, 193.56; Town of Prescott, resurfacing eastern entrance, 2,100.00; Pringle & Booth, photographs, 15.00; Ralph Prosser, damages to car, 26.75; J. Frank Raw Co., Ltd., services and supplies, 46.30; Alfred Rogers, Ltd., cement, 76,069.42; Wm. C. Rychman, moving building, 400.00; L. M. Sager, reports, 33.30; Willis Salmon, damages to property, 100.00; Sawyer-Massey, Ltd., machinery parts, 26.80; Peter Sexsmith, damages to property, 25.00; O. M. Sherin, damages to property, 1,000.00; K. Siddall, rent of car, 42.00; James Slater, rent of barn and car, 702.00; Township of Stamford, sidewalk, 1,314.20; Steel Co. of Canada, Ltd., machinery parts and repairs, 2,105.58; Hugh Stephens Printing &

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Brought forward.....12,035,171 30

General—Continued

Miscellaneous—Continued

Stationary Co., printing, 12.00; Don F. Stewart, rent of car, 87.00; Sundry Registry Fees, 459.33; Taylor Instrument Co., thermometers, 197.00; F. L. Teeter, damages to car, 150.00; Thompson Publications, Ltd., advertising, 125.00; J. G. Tickell & Sons, bronze tablets, 240.00; City of Toronto, taxes and grading, 10.54; Toronto Daily Star, advertising, 11.40; Tourist Association of Ontario, rack, 35.00; Union Natural Gas Co. of Canada, Ltd., pipe and office rent, 45.00; Oscar W. White, moving house, 200.00; W. P. Wilgar, rent of car, 105.00; W. G. Wilson, grading approach, 50.00; Wright Bros., compensation, 500.00; Corporation of East York re Leaside bridge, 26,716.33. Sundries, 63.59; 237,962.77; less 1926-27 advance accounted for, 147,956.42.....	90,006 35
Pay Lists.—Wages of men: County Roads Department, 985.25; Drafting Office, 7,103.65; Head Office, etc., 6,629.78; Head Office Engineering, 247.50; Property Department, 1,462.50; Road Surveys, 12,082.99; Testing Laboratory, 1,155.80...	29,667 47
Property Leases and Rentals.—Humberstone Twp., G. W. Kilmer, 350.00; Mariposa Twp., Mrs. Geo. Savinac, 40.00; Ops Twp., F. Claude Irwin, 811.20; Osnabruck Twp., Birn Baker, 443.00; Oxford Twp., Dr. F. L. S. Holmes, 20.00; H. J. Patterson, 20.00; Ramsay Twp., Jno. Fitzgerald, 25.00; Sidney Twp., W. B. Tufts, 20.00; Smith Twp., Harvey Sanderson, 35.00; Southwold Twp., T. F. Robinson, 50.00; Tyendinaga Twp., A. Burgoyne and Ross B. Reid, 250.00; Robt. G. Little, 50.00. Sundries, 2.00.....	2,116 20
Purchase of Property.—Adelaide Twp., Jas. S. Freele, 59.50; C. D. Matthews, 21.10; W. M. Elworthy, 36.40; F. W. Wright, 10.30; Ameliasburgh Twp., Dept. of Lands and Forests, Occupation No. 1180, 50.00; Arthur Twp., Mrs. Margaret Troy, 600.00; Bastard Twp., Frank Bass, 416.00; Herbert Wills, 216.00; Ernest Wills, 1,023.00; Joseph W. Polk, 650.00; Emily E. Joynt, 450.00; Frank Barker, 65.70; Beckwith Twp., P. V. McNeely, 100.00; Bertie Twp., Nancy C. Winger, 175.00; Beverley Twp., Wm. Hils, 384.00; Blanshard Twp., William Dykes, 50.00; James S. Brine, 69.00; Brant Twp., Thos. Scales, 250.00; Brantford Twp., Annabel McEwen, 62.80; Brock Twp., Moses Snelgrove, 200.00; Richard B. Carter, 300.00; R. J. Ware, 150.00; J. J. Tinney, 125.00; Frank Harvey, 300.00; A. A. Dixon, 1,600.00; Dougald Brown, 585.00; James J. Leask, 1,032.00; Walter Kenny, 762.50; Camden Twp., Herbert Thompson, 690.00; Jos. Hughson, 142.50; Elizabeth Richardson, 1,000.00; H. C. Holmes, 100.00; A. A. Cowan, 163.00; Agnes Sherman, 600.00; Robert W. Switzer, 75.00; Mrs. Maude and Jas. A. Dickson, 125.00; James Green, 50.00; Orin Avery, 125.00; Camden Gore Twp. Thos. H. Leatherdale, 90.00; Roy Wells, 10.00; Caradoc Twp., Silas Thompson, 17.90; W. A. Thomson, 43.50; Chinguacousy Twp., Norman R. Dale, 37.70; Emily Switzer, 35.12; R. C. Robinson, 40.00; Lorne Ella, 35.30; Clarence Twp., W. J. Tucker, 14.40; S. L. Tucker, 61.00; E. L. Tucker, 135.00; Collingwood Twp., W. W. Dinsmore, 125.00; A. E. Reekie, 296.25; Daniel W. Fleming, 154.00; John Geddes, 465.00; H. B. Plater, 581.40; James Barclay, 481.25; Margaret M. Reekie, 3,000.00; C. W. Hartman, 928.75; Bruce A. Reekie, 31.25; Cumberland Twp., Mrs. M. C. Major, 200.00; Ernest Taylor, 600.00; Dawn Twp., Annie Atherton, 300.00; Heirs and Administrator of the Will of the late Wm. Law, 100.00; Clair S. Smith, 1,200.00; Basil Burns, 250.00; Phoebe H. Skinner, 75.00; W. H. Prescott, 32.00; Edward Stinson, 32.00; Dumfries North Twp., Blanche M. and Samuel Moore, 552.00; Edwardsburg Twp., Thos. Roche, 85.00; Elmsley South Twp., Abel Gould, 60.00; Jos. Shanks, 125.00; Emiley Twp., Village of Omeme, H. McGinness, 75.00; Enniskillen Twp., Andrew Maitland, 75.00; Chester Woolman, 25.00; Thomas Montgomery, 300.00; W. H. Sproule, 350.00; W. G. Carlton, 10.40; Eramosa Twp., The Manse, Presbyterian Church, Geo. Gordon, 54.00; L. R. Guild & Sons, 154.50; H. Dyer, 78.00; Herbert S. Dyer, 65.00; John Kitching, 1,275.00; Esquesing Twp., Corporation of Acton, H. N. Farmer, 225.00; Miss Isabelle Moore, 500.00; Etobicoke Twp., Department of Lands and Forests, 15.00; Fitzroy Twp., E. W. New, 2,000.00; Mrs. E. Higginson, 475.00; T. Halpenny, 513.00; Isaac Halpenny, 108.00; Flamboro West Twp., John Simon, Jr., 320.00; Emma and H. Forster, 50.00; B. Haskins Sheppard, 75.00; Flos Twp., Wm. M. French, 125.00; Frank Loftus, 137.75; A. L. Moran, 592.95; Fredericksburgh North Twp., A. B. Van Slyck, 300.00; Albert Smith, 500.00; Lillie Pearl Kinkley, 800.00; Harry Kinkley, 100.00; Mrs. Minnie Helene Smith, 125.00; Kenneth S. Ham, 10.00; Goulburne Twp., J. A. Scharfe, 200.00; Haldimand Twp., May Mulholland, 700.00; Jas. Spear, 20.00; Harwich Twp., Present Bros., 200.00; Fred W. Tole, 164.50; Hawkesbury East Twp., John G. Lovell, 158.50; Jas. Lachaine, 25.00; John Z.	

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Brought forward.....12,156,961 32

General—Continued

Purchase of Property—Continued

Smith, 25.00; Hawkesbury West Twp., Rodrique Massie, 85.60; Mrs. Alphonsie Joannis, 23.40; Serphin Lablance, 75.00; Holland Twp., R. G. Walker, 50.00; Hope Twp., F. McBride, 2,200.00; A. E. Choate, 2,200.00; Horton Twp., J. F. Manka, 62.00; Howard Twp., N. R. Campbell, 399.00; J. H. Willson, 511.00; Carl Pease, 409.50; Humberstone Twp., Norman E. Zavitz, 437.50; Robert A. Ramey, 714.00; Matthias Neff, 288.00; S. E. Page, 200.00; W. A. Winger and W. G. Athoc, 800.00; Jacob Shier and German and Brooks, 5,428.40; De Witt Carter, 850.00; Huntley Twp., George Dolan, 132.00; County of Carleton, office of the clerk and treasurer, 200.00; King Twp., Marsh Routledge, 500.00; John Menton, 27.00; L. S. Yolles, 3,000.00; R. W. E. Burnaby, 125.00; Albert MacMain, 800.00; Kitley Twp., Wellington Dorman, 132.00; Peter Simpson, 70.00; Jos. Nesbitt, 13.20; Ambrose Salmon, 148.00; Dr. K. W. Cameron, 166.60; Esley G. Luckey, 25.00; Leeds and Lansdowne Front Twps., Adiel Parmenter, 10.00; Gordon Graham, 76.87; Logan Twp., Geo. Bettger, 112.50; Jas. Williams, 113.40; London Twp., Chester McComb, 117.45; Wm. Murray, 97.50; Louth Twp., C. E. Richardson, 125.00; Maidstone Twp., Edna Stowe, 200.00; Malahide Twp., G. E. Harp, chairman, Burdick Cemetery Committee, 35.00; Mara Twp., James Barbour, 11.20; Chas. V. Calderwood, 325.00; H. N. Anderson, 300.00; A. T. Robinson, 65.00; Mrs. R. Gettings, 44.90; P. Cox, 102.40; R. Flood, 130.00; March Twp., John Bowes, 295.00; Campbell Reid, 120.00; Marmora Twp., Thos. E. Neal, 37.50; L. E. Neal, 50.00; Mariposa Twp., Standard Paving, Ltd., per E. T. Davis, 105.00; Markham Twp., Warden Realty Co., M. J. Folinsbie, secretary, 303.10; W. F. Elliott, 150.00; Mrs. Hannah Bell, 200.00; Oscar R. Cox, 400.00; C. B. Boynton, 200.00; John Boyington, 300.00; McGillivray Twp., Samuel McRann, 670.25; McNab Twp., Louise Berndt, 30.00; Middleton Twp., Quance Bros., Ltd., 113.60; Nepean Twp., 142.50; James Brennan, 250.00; Niagara Twp., Herbert N. Boucher, 50.00; J. A. Williams, 50.00; Oakland Twp., S. P. Wymer, 250.00; Maria and Hiram Grantham, 480.00; Oneida Twp., W. A. Culp, 75.00; Ops Twp., Elwood Smith, secretary, School Section No. 7, Village of Reaboro, 300.00; Elwood Smith, 150.00; James Fleming, 466.05; John F. Hickey, 58.65; Mark Lee, 75.00; Mrs. M. McNevin, 75.00; W. Reeds, 75.00; B. McNevin, 75.00; Oxford East Twp., Canadian National Railways, per H. A. Palmer, 50.00; Pakenham Twp., James Wood, 500.00; Mrs. Emma McCann, 1,083.50; John McGill, 130.05; Wm. G. Wood, 198.30; Pembroke Twp., estate of the late Daniel Carnegie, J. L. Morris per Martha Carnegie, Wm. Carnegie, 100.00; Pickering Twp., Roy Carter, 400.00; Pittsburgh Twp., Mrs. Thos. M. C. Maxwell, 30.00; George Fisher, 35.00; Plantagenet North Twp., Napoleon Leureux, 75.00; Napoleon St. Pierre, 10.95; Plympton Twp., Thos. McKenna, 450.00; Puslinch Twp., Peter A. Patterson, 1,700.00; Robert and James McEdward, 100.00; Raleigh Twp., John Dawson, 50.00; W. A. Cofell, 300.00; C. C. Bragg, 20.00; G. E. Laurie, 150.00; Ramsay Twp., Alex Barker, 153.00; Rawdon Twp., Byron Heath, 37.50; Geo. A. Bailey, 37.50; Chas. Brown, 37.50; C. F. White, 37.50; Minnie Livingston, 37.50; Warren Reid, 37.50; Vernon S. Matthews, 50.00; J. B. Thompson, 50.00; H. Hadley, 37.50; W. B. Ketcheson, 50.00; Geo. Snarr, 50.00; Reach Twp., Donald McArthur, 900.00; Richmond Twp., R. S. Wales, executor of R. J. Wales Estate, 3,013.30; Romney Twp., Rachel J. Dawson, 140.00; Paul A. Billings and H. Temple Barber, 400.00; Ross Twp., Clark Hill, 500.00; Saltfleet Twp., Stephens Smithers, 25.00; Mrs. M. V. Ferris, 25.00; Scarborough Twp., J. T. Stewart, treasurer, Council Chambers, 29.59; Evelyn Wilkinson, Geo. Bartholomew, Georgian D. Long, Mina Long and Kate Long, 1,500.00; C. Geo. Dawkes, 1,190.00; W. J. Chester, Warden of Christ Church, Scarboro, 300.00; Margaret Pritchard, 600.00; A. and M. Rouleau, 1,150.00; A. and J. G. Thompson, 1,450.00; Sidney Twp., W. J. Detlor, 381.00; Earl Horton, 1,530.00; Smith Twp., Ernest and John McManus, 300.00; Jas. A. Young, 38.22; Tay Twp., Margaret Soden, 92.00; Mrs. Marguerite Davidson, 800.00; Thorah Twp., Chris. Smith, 670.00; Jane and Annie Jardine, 1,465.50; F. M. McRae, 321.00; Thurlow Twp., H. L. Doble, secretary, Canada Cement Co., Ltd., 117.37; Tilbury West Twp., W. T. Buchanan, 430.50; Tiny Twp., John J. Devine, 500.00; Townsend Twp., Canadian Pacific Railway Co., 806.64; J. A. Wallace, 595.00; Trafalgar Twp., Ernest Henderson, 585.00; R. A. Jarvis, 20.00; Tuckersmith Twp., Jos. Fowler, 11.62; E. J. Box, 35.47; Chas. Alexander, 1,500.00; Tyendinaga Twp., Chas. F. O'Gorman, P. P. Holy Name of Mary's Church, 134.00; Vaughan Twp., William Cooper, 150.00; Dr. C. E. Jeffrey, 73.00; L. A. Whitmore, 200.00; A. Bagg, 500.00; I. Fletcher, 103.50; D. McKechnie, 32.25; Silas and Margaret McDougall, 36.30; Alberta McCleary, 27.00; Alex Locke, 200.00; Vespra Twp., J. H. Rowell, 344.20; W. F. Richardson,

Carried forward.....12,156,961 32

Brought forward.....12,156,961 32

General—Continued

Purchase of Property—Continued

588.75; Wainfleet Twp., Thomas Booker, and Jos. Barwell (mortgagee), 241.50; Herbert Biederman, 199.20; Mrs. Eliza Stauth, 210.00; Fletcher Ellsworth, 93.00; Wm. L. Dow, 76.50; Warren Stouth, 73.50; Wallace Twp., Henry Mehring, 250.00; John Lockhart, 77.50; Warwick Twp., W. G. Connolly, 250.00; Westmeath Twp., Walter Thrasher for United Church of Canada, 25.00; A. E. Nelson, 75.00; Geo. Robertson, 200.00; Stephen Hill, 500.00; Edgar and Sarah Purcell, 500.00; Wm. G. Wilson, 24.70; John Carnegie, 21.40; Edwin Kenny, 125.00; Robt. Carnegie, 1,100.00; Wesley Poff, 100.00; Wm. T. Gilchrist, 30.00; Walter J. Burns, 950.00; Harry Berry, 950.00; Geo. Mick, 10.00; Williams East Twp., Malcolm Vitch, 100.00; Williamsburg Twp., A. M. Salmon, secretary, School Section No. 3, 65.00; Wilmot Twp., Victor Lautenschlager, 58.75; York North Twp., Armour Estates, Ltd., 22,680.00; Wm. W. Carson, 254.40. Sundries, 66.00.....120,535 25

Stone, Gravel and Screenings.—Mrs. Chas. McCarthy.....125 00

Travelling Expenses and Disbursements.—N. W. Bennett, 81.89; P. D. Brown, 1,627.24; W. A. Dearing, 10.50; A. H. Foley, 123.71; W. J. Fulton, 789.09; W. Kitson, 34.48; Lawrence Lock, 13.90; J. H. Robinson, 253.16; K. H. Siddall, 735.97; James Slater, 321.25; F. T. Webster, 166.63; W. Wilgar, 484.40. Sundries, 36.10.....4,678 32

County Road Construction (\$3,740,443.99)

Brant, 81,244.21; Bruce, 114,696.63; Carlton, 174,098.06; Dufferin, 58,011.24; Elgin, 82,448.74; Essex, 187,477.07; Frontenac, 46,992.18; Grey, 94,148.88; Haldimand, 40,658.39; Halton, 26,496.72; Hastings, 83,626.59; Huron, 108,685.86; Kent, 126,262.82; Lambton, 93,162.79; Lanark, 81,423.77; Leeds and Grenville, 87,060.38; Lennox and Addington, 92,006.81; Lincoln, 129,374.97; Middlesex, 149,215.82; Norfolk, 76,984.05; Northumberland and Durham, 61,159.95; Ontario, 39,418.43; Oxford, 92,287.93; Peel, 99,944.20; Perth, 51,705.86; Peterborough, 73,921.45; Prescott and Russell, 104,336.61; Prince Edward, 43,205.44; Renfrew, 57,723.29; Simcoe, 114,439.09; Stormont, Dundas and Glengarry, 145,454.29; Victoria, 90,400.03; Waterloo, 134,241.82; Welland, 113,701.59; Wellington, 113,940.14; Wentworth, 102,067.13; York, 368,420.76.....3,740,443 99

Township Road Construction (\$1,602,547.95)

R.S.O. 1914, Chap. 40, Sec. 5 and 5 Geo. V, Chap. 17

Adelaide, 2,077.78; Adjala, 3,380.97; Albion, 8,832.95; Aldborough, 5,109.50; Alfred, 1,572.92; Amabel, 4,869.53; Amaranth, 4,598.50; Amherst Island, 434.66; Ancaster, 5,848.39; Arran, 1,538.22; Ashfield, 4,570.14; Asphodel, 1,418.16; Adolphustown, 316.64; Anderdon, 6,673.02; Augusta, 3,318.19; Barton, 6,688.94; Bastard and Burgess, 4,519.26; Bathurst, 2,666.56; Bayham, 5,657.06; Beckwith, 1,021.68; Bentinck, 5,036.73; Bertie, 15,898.12; Beverley, 5,782.37; Biddulph, 3,558.40; Binbrook, 3,067.50; Blanchard, 7,002.69; Blenheim, 4,809.12; Bosanquet, 6,746.20; Brant, 6,436.12; Brantford, 9,054.83; Brock, 3,350.47; Brooke, 5,768.63; Bruce, 5,246.25; Burford, 7,643.03; Burgess, North, 702.16; Caistor, 1,749.05; Caledon, 6,462.53; Caledonia, 506.18; Cambridge, 3,843.93; Camden, 5,694.01; Camden, East, 4,732.41; Carrick, 3,734.87; Caradoc, 5,507.27; Cartwright, 1,743.68; Canboro, 1,644.78; Cavan, 4,792.39; Cayuga, North, 3,597.97; Cayuga, South, 747.09; Charlottenburg, 9,159.19; Chatham, 14,379.48; Chinguacousy, 6,994.17; Clarence, 2,369.74; Clarke, 3,368.23; Clinton, 4,515.23; Colborne, 2,041.65; Colchester, South, 9,892.81; Colchester, North, 4,386.67; Cornwall, 7,471.82; Crowland, 5,251.84; Culross, 3,810.28; Cumberland, 7,366.62; Darlington, 7,000.16; Dawn, 7,014.71; Delaware, 2,207.50; Derby, 2,291.78; Dereham, 6,109.94; Dover Centre, 8,126.22; Dalhousie and North Sherbrooke, 1,376.30; Dorchester, North, 6,047.42; Dorchester, South, 4,782.36; Douro, 1,668.97; Downey, 4,281.39; Drummond, 2,464.14; Dumfries, North, 2,521.96; Dumfries, South, 3,602.94; Dummer, 2,030.08; Dunwick, 5,343.12; Eastnor, 7,130.18; Easthope, North, 3,918.21; Easthope, South, 2,805.30; Ekfrid, 3,001.99; Ennismore, 919.23; Edwardsburg, 2,564.34; Egremont, 2,715.64; Elderslie, 5,898.41; Elizabethtown, 6,351.75; Ellice, 4,799.81; Elma, 8,173.45; Erneststown, 3,851.82; Elmsley, South, 1,806.45; Elmsley, North, 1,279.77; Emily, 3,207.57; Enniskillen, 9,941.25; Erin, 5,292.33; Escott, Front, 2,441.71; Etobicoke, 35,708.27; Euphemia, 4,277.95; Euphrasia, 4,539.30; Eramosa, 3,340.92; Essa, 3,738.97; Esquesing, 7,691.75; Fenelon, 3,613.48; Finch, 3,430.78; Fitzroy,

Carried forward.....16,022,743 88

Brought forward 16,022,743 88

Township Road Construction—Continued

6,914.03; Flamboro, East, 3,289.11; Flamboro, West, 3,849.49; Flos, 4,168.59; Fredericksburg, South, 1,557.58; Fredericksburg, North, 3,254.31; Fullerton, 4,440.27; Gainsboro, 3,682.18; Garafraxa, East, 2,137.71; Garafraxa, West, 5,156.62; Glenelg, 1,105.16; Georgina, 1,837.79; Glanford, 2,572.62; Gloucester, 11,174.61; Goderich, 3,484.80; Gosfield, North, 4,688.13; Gosfield, South, 5,062.32; Goulburn, 2,747.21; Gower, North, 2,434.97; Gower, South, 1,340.66; Grantham, 5,872.11; Greenock, 2,861.64; Grey, 6,667.38; Grimsby, North, 3,327.64; Grimsby, South, 1,488.83; Guelph, 3,643.54; Gwillimbury, East, 6,649.83; Gwillimbury, North, 7,054.77; Gwillimbury, West, 3,605.47; Hamilton, 6,174.50; Harwich, 9,930.69; Hawkesbury, East, 8,457.53; Hay, 4,659.59; Hibbert, 4,158.63; Hope, 3,779.45; Howard, 6,819.00; Howe Island, 794.63; Horton, 961.14; Houghton, 1,317.97; Howick, 4,251.68; Hallett, 3,288.32; Humberstone, 6,368.98; Huntley, 2,478.82; Huron, 4,756.30; Innisfil, 4,385.16; Kenyon, 6,310.29; Keppel, 3,557.95; Kincardine, 3,550.36; King, 9,630.32; Kingston, 2,166.65; Kinloss, 2,272.59; Kiteley, 5,545.92; Lancaster, 2,671.92; Leeds and Lansdowne rear, 10,609.41; Lindsay, 4,522.98; Lobo, 4,101.85; Lochiel, 4,401.35; Logan, 4,442.03; London, 8,144.05; Longueuil, 463.17; Louth, 4,369.98; Louthier, East, 1,839.97; Maidstone, 7,578.54; Malden, 6,011.40; Malahide, 5,115.01; March, 1,836.59; Mariposa, 6,648.40; Maryboro, 5,322.35; Marysburg, North, 971.13; Markham, 15,574.45; Marlborough, 1,966.09; Manvers, 2,907.37; Matilda, 5,384.92; Metcalfe, 2,749.40; Melancthon, 4,833.65; Mersea, 6,683.91; Middleton, 2,642.60; Minto, 5,748.64; Monaghan, North, 1,620.30; Mono, 3,678.52; Montague, 1,056.45; Mornington, 5,624.21; Morris, 2,953.67; Moore, 7,636.15; Mosa, 3,129.08; Moulton, 2,129.98; Mountain, 3,456.66; Mulmur, 4,024.42; McGillivray, 4,097.93; McKillop, 3,838.24; McNab, 5,565.26; Nassagaweya, 3,431.11; Nelson, 5,455.09; Nepean, 8,577.24; Nissouri, East, 4,015.61; Nissouri, West, 3,205.02; Norwich, North, 6,361.35; Norwich, South, 2,494.19; Nottawasaga, 6,624.63; Oneida, 3,017.29; Onondaga, 1,829.74; Ops, 3,593.99; Osgoode, 8,188.30; Osnabruck, 4,979.89; Osprey, 3,964.55; Ottonabee, 5,008.63; Oxford, 3,549.26; Oxford, West, 3,176.42; Oxford, East, 4,548.33; Oxford, North, 1,744.00; Pelham, 6,281.57; Pelee Island, 2,129.28; Pickering, 8,662.10; Pilkington, 1,965.92; Pittsburg, 2,494.72; Plantagenet, North, 4,541.59; Plantagenet, South, 3,881.26; Plympton, 6,250.63; Portland, 1,499.42; Raleigh, 14,158.52; Ramsay, 3,254.05; Reach, 3,263.40; Richmond, 2,910.98; Rochester, 6,195.49; Romney, 3,568.77; Roxborough, 2,932.58; Russell, 3,448.98; St. Edmunds, 3,817.28; St. Vincent, 4,466.23; Saltfleet, 4,918.07; Sandwich, South, 3,143.85; Sandwich, East, 10,458.15; Sandwich, West, 20,029.70; Sarawak, 575.85; Sarnia, 5,979.06; Saugeen, 3,220.92; Scarborough, 34,516.81; Scott, 2,935.96; Seneca, 5,843.47; Seymour, 5,257.55; Sidney, 5,815.44; Smith, 2,636.04; Sombra, 8,408.12; Stamford, 36,021.44; Stanley, 2,916.39; Southwold, 5,129.82; Storrington, 2,166.31; Sullivan, 4,968.84; Sydenham, 5,214.36; Tecumseh, 6,387.90; Thorah, 1,963.69; Thorold, 3,491.36; Thurlow, 5,861.96; Tilbury, East, 15,867.80; Tilbury, North, 7,002.68; Tilbury, West, 5,766.29; Torbolton, 870.50; Toronto, 12,896.23; Toronto Gore, 2,609.51; Townsend, 7,454.32; Tosorontio, 2,219.69; Trafalgar, 12,471.41; Tuckersmith, 3,545.22; Turnberry, 1,754.12; Tyendinaga, 3,903.89; Usborne, 4,022.66; Uxbridge, 2,855.59; Vaughan, 10,273.01; Verulam, 268.36; Wainfleet, 6,513.50; Walpole, 6,670.79; Waterloo, 7,311.34; Wawanosh, West, 2,399.89; Wawanosh, East, 1,946.47; Wellesley, 9,389.63; Westminster, 7,195.81; Whitechurch, 6,950.00; Whitby, 3,949.16; Whitby, East, 4,656.80; Willoughby, 2,742.04; Winchester, 10,883.76; Windham, 5,150.23; Williams, East, 2,653.44; Williamsburg, 4,098.23; Wilmot, 5,537.81; Wolford, 1,305.36; Woodhouse, 4,259.18; Woolwich, 5,621.34; Yarmouth, 9,365.54; Yonge and Escott, rear, 4,389.19; Yonge, Front, 2,086.46; York, 58,949.49; York, East, 42,092.05; York, North, 25,040.25; Zone, 1,351.00; Zorra, West, 4,953.85; Zorra, East, 5,628.52 1,602,547 95

Grants to Municipalities Linking up Provincial Highways (\$1,022.20)

Town of Port Hope 1,022 20

Grants to Indian Reserve Roads (\$13,459.92)

Department of Indian Affairs, Ottawa, Cape Crocker, 1,181.84; Caradoc, 327.74; Kettle and Stoney Point, 357.16; Moravian, 1,259.58; Sarnia, 864.49; Six Nations, 8,908.03; Walpole Island, 561.08 13,459 92

Statutory \$17,012,657.40

Carried forward 17,639,773 95

Brought forward.....17,639,773 95

SPECIAL WARRANTS

Claim for work done, T. J. McLean, contract, Caledon Hill (\$41.95)

S. Kearns & Son, blacksmithing..... 41 95

Safety Committee (\$60,133.99)

Canadian Railways and Marine World, advertising, 78.00; The Wm. Findlay Co., Ltd., advertising, 55,652.81; T. H. Lennox, advertising, 30.00; The Mortimer Co., Ltd., posters, 1,057.35; The E. C. Ruddy Co., Ltd., poster advertising, 3,238.58. Sundries—express, 77.25 60,133 99

Special Warrants \$60,175,94

Total Expenditure, Department of Public Highways\$17,699,949 89

PART M

DEPARTMENT OF HEALTH

FISCAL YEAR 1927-28

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PART M—DEPARTMENT OF HEALTH

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Health	Page	Estimates	Treas. Bd. Minute		Expended				Unexpended	Over- expended	
					Ordinary		Capital				Total
					\$	c.	\$	c.			
Health Department:											
Board of Health:											
Members' salaries.....	—	2,500 00	\$	c.					\$	c.	
“ expenses.....	—	1,700 00									
Main Office:											
Salaries.....	4	30,625 00			23,250 00				2,500 00		
Contingencies.....	4	30,000 00			25,433 63				1,700 00		
Branches:											
District Officers of Health:											
Services and expenses.....	4	45,000 00			42,230 00				2,770 00		
Annual conference.....	5	300 00			83 65				216 35		
Division Child Hygiene:											
Salaries.....	5	22,300 00			13,470 77				8,829 23		
Contingencies.....	5	6,500 00			3,579 16				2,920 84		
District Nurses, services and expenses.....	5-6	80,000 00			66,878 32				13,121 68		
Division of Dental Service:											
Salaries.....	6	4,000 00			4,000 00						
Contingencies.....	6	3,000 00			2,327 86				672 14		
Division of Inspection, Training School for Nurses:											
Salaries.....	6	4,575 00			4,725 00					150 00	
Enforcement of Registration Act.....	6-7	1,800 00			4,408 18					2,608 18	
Division of Preventable Diseases:											
Salaries.....	7	23,525 00			17,304 16				6,220 84		
Contingencies.....	7	8,750 00			2,266 76				6,483 24		
Outbreaks of diseases.....	7	102,000 00			180,690 44					78,690 44	
Treatment of patients.....	7-8	100,000 00			99,637 58				362 42		
Division of Industrial Hygiene:											
Salaries.....	8	31,500 00			28,411 06				3,088 94		
Expenses.....	8	8,000 00			3,666 31				4,333 69		
Division of Sanitary Engineering:											
Salaries.....	8-9	20,700 00			17,708 35				2,991 65		
Expenses.....	9	34,000 00			18,813 68				15,186 32		

Laboratories:						
Salaries.....	9	43,950 00	33,200 00	10,750 00		
Expenses.....	9-10	25,000 00	23,622 94	1,377 06		
Public Health Laboratories.....	10-11	44,575 00	28,682 81	15,892 19		
Grant, Laboratory, Queen's University..	11	2,100 00	2,100 00			
" "to Public Health Laboratory,						
" "to Peterborough.....	11	2,000 00	1,666 66	333 34		
" "to Public Health Laboratory,						
Peterborough, equipment.....	11	500 00	177 63	322 37		
Division of Public Health Education:						
Salaries.....	11	2,500 00	2,300 00	200 00		
Expenses.....	11	5,000 00	1,835 33	3,164 67		
Registrar-General's Branch:						
Salaries.....	12	51,300 00	48,006 25	3,293 75		
District Registrar's Fees.....	12	500 00	478 50	21 50		
Extra Services and Exhibition expenses..	—	2,000 00		2,000 00		
Contingencies.....	12	25,000 00	16,195 04	8,804 96		
Main Office and Branches.....	12	765,200 00	717,150 07	129,498 55	81,448 62	
Miscellaneous:						
Public Health exhibits.....	13	13,000 00	7,388 84	5,611 16		
Grant, Canadian Social Hygiene Council....	13	5,000 00	5,000 00			
Miscellaneous.....	13	18,000 00	12,388 84	5,611 16		
Supply Bill.....	..	783,200 00	729,538 91	135,109 71	81,448 62	
Statutory:						
Minister's salary.....	4		8,000 00			
Total, Health Department.....	13		737,538 91			

DEPARTMENT OF HEALTH

Hon. Dr. Forbes Godfrey, Minister (Statutory)..... 8,000 00

MAIN OFFICE

Salaries (\$23,250.00)

Dr. W. J. Bell.....	Deputy Minister and Deputy Registrar-General.....	12 months	5,400 00
Dr. J. W. S. McCullough...	Chief Officer of Health.....	12 "	5,700 00
E. Jones.....	Attendant in charge of Health Exhibit and Moving Picture Operator.....	12 "	1,700 00
C. C. Chambers.....	Senior Clerk.....	12 "	1,700 00
L. Morphy.....	Clerk.....	12 "	1,300 00
E. R. Boggis.....	Senior Clerk Stenographer.....	12 "	1,300 00
F. Wright.....	Library Clerk.....	12 "	1,300 00
D. H. Hamlin.....	Senior Clerk Stenographer.....	12 "	1,300 00
M. J. Benning.....	Junior Clerk.....	12 "	1,300 00
May J. McGernon.....	Senior Filing Clerk.....	12 "	1,200 00
E. Butt.....	Clerk Stenographer.....	12 "	1,050 00

Contingencies (\$25,433.63)

Temporary Services.—Q. Houston, clerk at 16.00 per wk., 42.66; A. Keith, stenographer at 78.00 per mo., 873.00; A. Ross, clerk at 65.00 per mo., 130.00; H. Skelton, stenographer at 30.00 per wk., 30.00; A. L. Smith, sanitary inspector at 140.00 per mo., 1,540.00; G. Wright, clerk stenographer at 81.25 per mo., 528.12 3,143 78

Travelling Expenses.—Dr. W. J. Bell, 799.61; A. E. Berry, 626.40; A. V. DeLaporte, 555.08; Hon. Dr. Forbes Godfrey, 800.00; Edward Jones, 264.95; R. B. McCauley, 1,242.15; Dr. J. W. S. McCullough, 67.15; H. McIntyre, 1,304.95; D. McKee, 779.28; H. C. Mardell, 83.32; W. C. Millar, 1,485.15; J. Richardson, 628.90; A. L. Smith, 1,091.45; C. J. Telfer, 131.80; Alex R. White, 823.69..... 10,683 88

Annual Membership Fees in Various Associations.—American Association for Prevention and Cure of Cancer, 5.00; American Committee for Mental Hygiene, 3.25; American Medical Association, 26.00; American Public Health Association, 5.00; American Social Hygiene Association, 2.50; British Social Hygiene Council, Inc., 2.43; Bureau of Hygiene and Tropical Diseases, 5.10; Canadian Medical Association, 6.00; College of Physicians and Surgeons, 2.00; Conference of State and Provincial Health Association, 20.00; Research Defense Society, 2.43; Royal Institute of Public Health, 5.83; Royal Sanitary Institute, 3.04..... 88 58

Advertising.—National Council of Women..... 200 00

Miscellaneous.—Addressograph Sales Co., Ltd., inspections, etc., 12.93; D. Bolus, typing, 180.00; Burroughes Adding Machine Co., inspections, 10.80; L. B. Coombs, tablets, 1,075.00; Dr. J. W. Dales, office rent, 300.00; Mrs. Daney, cleaning, 18.00; Field, Love, & House, typewriter inspections, 100.00; W. J. Gage Co., envelopes, 51.15; J. F. Hartz Co., baumanometer, etc., 48.75; His Majesty's Stationery Office, London, England, report and directory, 10.62; accountable, 14.60; Imperial Oil Ltd., 60.00; King's Printer, 7,172.19; Moore Type Foundry, composition, 13.91; Public Health Journal, copies, 816.62; Remington Typewriters, Ltd., inspection and supplies, 16.13; Royal Typewriter Co., repairs and supplies, 30.25; B. Sinclair, typing, 108.00; Synthetic Drug Co., drugs, 44.40; United Typewriter Co., inspection and repairs, 146.09. Sundries—car tickets, 60.00; customs, .29; excise stamps, 10.00; express, 20.55; newspapers and periodicals, 454.67; postage, 71.15; telegrams, 353.90; telephone, 59.95; petty disbursements, 57.44..... 11,317 39

DISTRICT OFFICERS OF HEALTH, SERVICES AND EXPENSES (\$42,230.00)

Dr. W. E. George.....	District Officer.....	12 months	4,000 00
Dr. D. A. McClenahan....	" ".....	12 "	4,000 00
Dr. T. J. McNally.....	" ".....	12 "	4,000 00
Dr. P. J. Moloney.....	" ".....	12 "	4,000 00
Dr. G. L. Sparks.....	" ".....	12 "	4,000 00
Dr. H. W. Johnston.....	" ".....	12 "	4,000 00
Dr. J. J. Fraser.....	" ".....	12 "	4,000 00
Dr. Norman H. Sutton....	" ".....	12 "	3,800 00

Carried forward..... 80,483 63

Brought forward..... 80,483 63

District Officers of Health, Services and Expenses—Continued

Temporary Services.—N. Smythe, junior clerk stenographer at 75.00 per mo.	900 00
Travelling Expenses.—Dr. J. J. Fraser, 1,157.55; Dr. W. E. George, 944.02; Dr. H. W. Johnston, 1,007.00; Dr. D. A. McClenahan, 554.52; Dr. T. J. McNally, 632.70; Dr. P. J. Moloney, 631.22; Dr. G. L. Sparks, 495.13; Dr. N. H. Sutton, 698.71..	6,120 85
Fees and Subscriptions.—American Public Health Association, 15.00; Canadian Medical Association, 30.00; College of Physicians and Surgeons, 6.00; Public Health Journal, 2.00.....	53 00
Miscellaneous.—Battery Service Station, battery, repairs, etc., 17.25; Bennett & Elliott, rod shutters, etc., 75.26; J. A. Blount, gas, etc., 69.86; E. Brown, typing, 29.00; Chevrolet Sales & Service, gas, repairs, etc., 30.60; Daymond Motors, repairs, 37.63; Federal Typewriter Co., repairs, ribbon, 18.00; Dr. J. J. Fraser, office and garage rent, 328.00; Mrs. W. E. George, garage rent, 80.00; Goodyear Tire & Rubber Co., tires, 82.76; A. D. Gorrie & Co., repairs, etc., 46.18; Grain Port Motors, Ltd., gas, etc., 280.49; T. A. Heye, auto repairs, etc., 19.75; A. H. Johnston, typing, 25.00; Dr. H. W. Johnston, garage and office rent, 102.50; King's Printer, 13.29; A. L. Lee, auto repairs, 23.25; Dr. D. A. McClenahan, office and garage rent, 308.00; L. McNally, office and garage rent, 260.00; clerical services, 100.00; Dr. P. J. Moloney, garage and office rent, 382.00; Marshall Motor Car Co., gas, repairs, etc., 52.15; North Bay Garage, gas, oil, repairs, etc., 103.20; Parker's Garage, gas, repairs, etc., 27.90; Pearson Batteries, Ltd., battery, 14.10; A. A. Quinn, typing, 10.37; Rothschild's Garage, gas, etc., 103.89; H. J. Thompson, garage rent, 20.00. Sundries—express, 38.33; freight, .50; postmaster, 147.00; telegrams, 57.65; telephone, 370.24; petty disbursements, 82.00	3,356 15

Annual Conference of Health Officers (\$83.65)

Rosedale Golf Club, luncheon, 77.65; University of Toronto, rent of room, 6.00....	83 65
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DIVISION OF MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING

Salaries (\$13,470.77)

Dr. J. T. Phair.....	Director.....	12 months	4,200 00
B. Knox.....	Chief Public Health Nurse.....	12 "	1,900 00
Dr. Mary McKenzie Smith.....	Medical Inspection Officer.....	12 "	2,000 00
Dr. Elizabeth Kiteley.....	" " ".....	12 "	2,100 00
Ella J. Jamieson.....	Chief School Nurse.....	12 "	1,900 00
E. Sumner.....	Senior Clerk Stenographer.....	7 "	783 25
L. K. Nichols.....	Junior " ".....	2½ "	187 50
A. W. Ward.....	Chauffeur.....	3 "	400 02

Contingencies (\$3,579.16)

Travelling Expenses.—E. J. Jamieson, 521.77; Dr. E. L. Kiteley, 958.81; B. Knox, 477.07; Dr. J. T. Phair, 676.21; Dr. M. McK. Smith, 945.30.....	3,579 16
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District Nurses, Services and Expenses, Grants, Purchase and Maintenance of Motor Cars (\$66,878.32)

(Maternal and Child Welfare Nurses)

H. E. Smith.....	Nurse.....	12 months	1,500 00
K. E. Osborne.....	" ".....	12 "	1,500 00
A. L. Campbell.....	" ".....	8½ "	1,062 50
I. I. Grenville.....	" ".....	9½ "	1,187 50
E. M. Squires.....	" ".....	12 "	1,500 00
R. Hally.....	" ".....	12 "	1,500 00
K. C. Bricker.....	" ".....	12 "	1,500 00
E. Bagshaw.....	" ".....	12 "	1,500 00
H. G. Pennock.....	" ".....	12 "	1,500 00
L. V. Vrooman.....	" ".....	12 "	1,500 00
M. E. Misner.....	" ".....	6 "	750 00
Helen D. Shearer.....	" ".....	12 "	1,500 00
H. Lunn.....	" ".....	12 "	1,500 00
N. E. Howey.....	" ".....	12 "	1,500 00
B. E. Johnson.....	" ".....	12 "	1,500 00
L. K. Nichol.....	Junior Clerk Stenographer.....	6 "	469 88
A. W. Ward.....	Chauffeur.....	5½ "	762 48

Carried forward..... 130,279 57

Brought forward..... 130,279 57

District Nurses, Services and Expenses, etc.—Continued

Temporary Services.—M. E. Hopper, nurse at 125.00 per mo., 350.96; D. H. Mickleborough, nurse at 125.00 per mo., 1,500.00; M. M. Nealon, nurse at 125.00 per mo., 1,500.00; L. K. Nichols, clerk typist at 16.00 per wk., 242.63; M. E. Walker, nurse at 125.00 per mo., 1,500.00; A. W. Ward, chauffeur mechanic at 125.00 per mo., 437.50.....	5,531 09
Grants.—Municipality of Aurora, 375.00; Bowmanville, 500.00; Burlington, 166.67; Cobalt, 500.00; Cornwall, 166.66; Forest Hill Village, 500.00; Gananoque, 500.00; Haileybury, 500.00; Ingersoll, 500.00; Kirkland Lake, 333.33; Kitchener, 75.00; Lindsay, 375.00; Milton and Trafalgar Township, 166.66; New Toronto, 500.00; North Bay, 600.00; North York Township, 500.00; Oakville, 166.66; Oshawa, 800.00; Port Colborne, 500.00; St. Mary's, 500.00; Simcoe, 500.00; Strathroy, 333.33; Sturgeon Falls, 500.00; Swansea, 500.00; Tecumseh and Sandwich, East, 166.66; Wallaceburg, 416.66; Weston, 500.00.....	11,141 63
Travelling Expenses.—E. Bagshaw, 764.87; K. C. Bricker, 1,215.53; A. L. Campbell, 578.36; I. I. Grenville, 1,110.49; R. Hall, 1,571.85; M. Hopper, 169.97; N. E. Howey, 991.25; B. E. Johnston, 1,112.56; M. H. Lunn, 865.73; D. H. Mickleborough, 1,149.03; M. E. Misner, 553.97; M. M. Nealon, 1,053.42; K. E. Osborne, 795.38; H. G. Pennock, 780.57; H. D. Shearer, 917.60; H. E. Smith, 1,017.37; E. M. Squires, 838.16; L. V. Vrooman, 942.65; M. I. Walker, 828.79; A. W. Ward, 358.26.....	17,615 81
Miscellaneous.—Aikenhead Hardware, Ltd., padlocks, 43.56; Bank Street Garage, storage, gas, etc., 53.04; Bennet & Elliott, Ltd., 66.77; Brighton Laundry, Ltd., laundry, 30.87; Campbell's Garage, repairs, gas, etc., 17.70; Canadian Press Clipping, services, 90.00; Corbett Cowley, Ltd., gowns, 91.10; Cochrane Garage, oil, etc., 23.40; Jas. A. Cook & Son, cards, 45.00; Dingwall Motors, 82.18; General Accident Association Co., premiums, 245.20; Goodyear Tire & Rubber Co., Ltd., tires, 206.60; A. D. Gorrie & Co., Ltd., Chevrolet coupes and repairs, 5,926.24; Grain Port Motors, Ltd., gas, storage, repairs, etc., 154.86; D. Hartley, repairs, 38.15; J. F. Hartz Co., Ltd., towelling, depressors, plaster, etc., 85.61; Howse Bros. gas, etc., 24.65; Imperial Oil, Ltd., gas, 80.00; Imperial Optical Co., charts, 31.25; King's Printer, 1,695.50; J. McFadyen, rent, 48.00; McKinley Hardware Co., gas, 23.46; J. W. McKinley, gas, 29.70; McLeod's Garage, gas, repairs, etc., 262.77; J. McVey, repairs, gas, etc., 141.79; National Auto Sales, repairs, gas, etc., 147.21; Porcupine Garage, repairs, 118.41; See and Duggan, repairs, etc., 37.68; Timmins Garage Co., repairs, etc., 70.10; Tully and Verkus, repairs, 14.45; United Typewriter Co., repairs, 15.00; D. Wagman, repairs, gas, etc., 86.18. Sundries—express, 260.02; freight, 18.73; petty disbursements, 52.25.....	10,357 43

DIVISION OF DENTAL SERVICE

Salaries (\$4,000.00)

Dr. F. J. Conboy.....Dental Director.....12 months	4,000 00
Contingencies, Supplies and Equipment (\$2,327.86)	

Temporary Services.—Dr. W. A. Carson, dentist at 10.00 per day, 780.00; H. Skelton, senior clerk stenographer at 20.00 per wk., 579.96.....	1,359 96
Travelling Expenses.—Dr. W. A. Carson, 476.79; Dr. F. J. Conboy, 151.10; Dr. S. C. Wilson, 30.14.....	658 03
Miscellaneous.—Film & Slide Co., prints, etc., 56.10; King's Printer, 208.33; National Refining Co., supplies, 37.30; petty disbursements, 8.14.....	309 87

DIVISION OF INSPECTION OF TRAINING SCHOOLS FOR NURSES

Salaries (\$4,725.00)

A. M. Munn.....Inspector of Training School for Nurses....12 months	2,550 00
I. H. Bray.....Clerk Stenographer.....12 "	1,200 00
F. Gleed.....Junior Clerk.....12 "	975 00

Services and Expenses (\$4,408.18)

Temporary Services.—D. A. Barnum, junior clerk at 16.00 per wk., 16.00; M. Dunlop, nurse at 75.00 per mo., 900.00; Alice Mason, clerk typist at 75.00 per mo., 331.73.....	1,247 73
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Carried forward..... 187,226 12

Brought forward..... 187,226 12

Services and Expenses—Continued

Temporary Services.—Examiners at 7.00 per day: E. Chisholm, 91.00; M. Dunmage, 80.50; M. M. Griffin, 161.00; G. Hiscox, 63.00; S. M. Jamieson, 63.00; B. Jeffrey, 140.00; M. E. McPherson, 105.00; E. L. Raciot, 35.00; Sister St. Elizabeth, 119.00; L. M. Smith, 133.00; M. Thompson, 161.00.....	1,151 50
Travelling Expenses.—E. L. Chisholm, 6.20; M. E. Dennison, 6.55; E. M. Elliott, 5.35; G. M. Fairley, 63.55; S. M. Jamieson, 4.40; B. Jeffrey, 20.70; J. K. McArthur, 1.90; N. E. McPherson, 15.80; A. M. Munn, 588.17; F. C. Ritchie, 3.25; Sister St. Elizabeth, 61.35; Mary Thompson, 51.90; M. Walsh, 3.75; L. Whitney, 17.80.....	850 67
Miscellaneous.—Canadian Nurse, advertising, 30.15; King's Printer, 774.18; W. B. Levitt, engrossing, 48.10; United Typewriter Co., inspection, 12.00; A. E. Venables, engrossing, 231.25. Sundries—express, 43.37; telegrams, 2.23; postage, 10.00; petty disbursements, 7.00.....	1,158 28

DIVISION OF PREVENTABLE DISEASES

Salaries (\$17,304.16)

Dr. J. W. Hunt.....	Clinical Specialist.....	9 months	2,999 97
Dr. A. L. McKay.....	“ “.....	12 “	3,800 00
Dr. D. G. Wilson.....	“ “.....	8½ “	2,579 19
Dr. Geo. C. Brink.....	Clinical Specialist and Radiologist.....	12 “	4,000 00
Agnes H. Haygarth.....	Nurse.....	12 “	1,500 00
Arthur Wood.....	Office Appliance Operator.....	12 “	1,300 00
A. Poole.....	Clerk Stenographer.....	12 “	1,125 00

Contingencies (\$2,266.76)

Travelling Expenses.—Dr. Geo. C. Brink, 951.70; A. Haygarth, 707.53; Dr. J. W. Hunt, 80.47; Dr. A. L. McKay, 525.06.....	2,264 76
Contingencies.—College of Physicians and Surgeons, fees.....	2 00

Outbreaks of Diseases, Sanitary Investigation, etc., Services and Expenses (\$180,690.44)

Dr. C. M. Bontin, professional services, 35.00; Canadian Pacific Railway, fares, 145.30; Connaught Laboratories, antitoxin and insulin, 166,160.49; General Hospital, Port Arthur, maintenance account, 75.00; Dr. L. Hovey, professional services, 20.00; Dr. O. Klotz, examinations, 60.00; Muskoka Hospital for Consumptives, maintenance, 7,420.45; Toronto Hospital for Consumptives, maintenance, 6,727.50; R. W. Ralfe, copies of evidence, 42.70; W. A. Wilson, livery, 4.00.....	180,690 44
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Treatment of Patients in Hospitals and Clinics, etc., and Grants and Equipment to Clinics (\$99,637.58)

Services.—C. Gazey, junior clerk stenographer at 75.00 per mo., 900.00; Dr. G. M. Fraser, clinician at 500.00 per annum, 83.32; B. Gill, clerk stenographer at 87.50 per mo., 393.75; Dr. N. F. W. Graham, clinician at 500.00 per annum, 500.00; Ruby Joynt, junior stenographer at 68.75 per mo., 68.75; Dr. W. M. McNeeley, clinical specialist at 291.66 per mo., 2,041.62; M. Wagar, junior clerk typist at 69.33 per mo., 831.96; Dr. C. B. Waite, director at 500.00 per annum, 416.67; Dr. D. G. Wilson, assistant clinician at 291.66 per mo., 1,020.81; R. W. Young, clinical specialist at 291.66 per mo., 1,458.30.....	7,715 18
Travelling Expenses.—Dr. G. C. Brink, 500.00; Dr. W. M. McNeeley, 346.45; Dr. D. G. Wilson, 909.76; Dr. R. W. Young, 45.90.....	1,802 11
Grants.—Brantford General Hospital, 1,250.00; Hamilton General Hospital, 1,250.00; Kingston General Hospital, 1,000.00; Kitchener-Waterloo Hospital, 500.00; London Victoria Hospital, 1,000.00; Ottawa Board of Health, 1,250.00; Owen Sound Board of Health, 1,000.00; Peterborough Board of Health, 500.00; Port Arthur Board of Health, 1,000.00; St. Catharines General and Marine Hospital, 1,000.00; Sault Ste. Marie Board of Health, 500.00; Toronto General Hospital, 1,750.00; Toronto St. Michael's Hospital, 1,500.00; Toronto Western Hospital, 1,000.00; Toronto Hospital for Sick Children, 1,250.00; Toronto Grace Hospital, 1,250.00; Toronto Women's College Hospital, 1,250.00; Windsor Board of Health, 1,250.00.....	19,500 00

Carried forward..... 419,665 22

Brought forward..... 419,665 22

Treatment of Patients in Hospitals and Clinics, etc., and Grants
and Equipment to Clinics—Continued

Treatment of Patients in Clinics.—Brantford General Hospital, 935.00; Fort William McKellar Hospital, 1,004.50; Hamilton General Hospital, 5,466.00; Kingston General Hospital, 1,479.50; Kitchener-Waterloo Hospital, 240.00; London Victoria Hospital, 2,865.50; Ottawa Board of Health, 7,956.50; Owen Sound Board of Health, 1,626.50; St. Catherines General and Marine Hospital, 960.50; Toronto General Hospital, 14,755.00; Toronto St. Michael's Hospital, 6,632.00; Toronto Western Hospital, 5,417.50; Toronto Grace Hospital, 2,598.50; Toronto Hospital for Sick Children, 2,032.00; Toronto Women's College Hospital, 1,525.00; Windsor Board of Health, 5,223.00..... 60,717 00

Miscellaneous.—Beeton, Dickenson & Co., needles, 126.89; Burke Electric Ray Co., films, repairs, etc., 2,251.14; Canadian Kodak Co., Ltd., films, etc., 82.80; Canadian Laboratory Supplies, Ltd., tubes, bottles, etc., 468.72; Collett Sproule, Ltd., boxes, mercury, etc., 283.73; T. Comba, packing, 10.00; T. Eaton Co., Ltd., towels, slides, 22.50; M. B. Evans Ray Co., repairs, screen, 52.65; Fannings' Steam Laundry, laundry, 84.01; Firstbrook Bros., Ltd., boxes, 22.25; W. Harper, Ltd., duty, etc., 110.20; J. F. Hartz & Co., Ltd., wax, syringes, drugs, etc., 469.52; Holman Leather Goods Co., case, etc., 45.75; Honeywell, Laily, Ltd., drugs, mercury, 27.70; Improved Mailing Case Co., cases, 306.33; King's Printer, 800.07; C. Lee, laundry, 57.53; Motion Picture Bureau, rent of machine, 22.00; J. Nailor, cleaning, 25.00; K. Nott, janitor, 45.00; Northrop & Lyman Co., Ltd., oil, 13.60; Richards Glass Co., glass, etc., 523.19; J. Smith, cleaning, 25.00; Synthetic Drug Co., drugs, 3,119.40; C. Tarling Map Mounting Co., maps, 135.00; United Typewriter Co., Ltd., repairs, 19.40; Williams & Wilkins Co., books, 15.00; Zimmerman & Weinstein, plumbing supplies, 148.56; Sundries—express, 519.99; freight, 27.81; telegrams, .90; postage, 10.00; petty disbursements, 31.65..... 9,903 29

DIVISION OF INDUSTRIAL HYGIENE

Salaries (\$28,411.06)

Dr. J. Grant Cunningham..	Director.....	12 months	4,200 00
Dr. A. R. Riddell.....	Clinical Specialist in Occupational Diseases.	12 "	3,800 00
Dr. F. M. R. Bulmer.....	Research Specialist.....	8½ "	2,516 69
R. M. Hutton.....	Senior Special Investigator.....	12 "	1,900 00
H. E. Rothwell.....	Assistant Chemist.....	12 "	2,100 00
A. R. White.....	Chief Sanitary Inspector.....	12 "	2,700 00
R. B. McCauley.....	Sanitary Inspector.....	12 "	1,900 00
J. Richardson.....	" ".....	12 "	1,900 00
W. C. Millar.....	" ".....	12 "	1,900 00
D. McKee.....	" ".....	12 "	1,900 00
H. McIntyre.....	" ".....	12 "	1,800 00
G. M. Jose.....	Clerk Stenographer.....	12 "	1,125 00
L. K. Johnson.....	" ".....	8½ "	669 37

Services and Expenses (\$3,666.31)

Temporary Services.—Dr. F. M. R. Bulmer, research work at 266.66 per mo., 933.31; Miss L. K. Johnson, stenographer at 90.00 per mo., 315.00; K. L. Spereman, senior clerk stenographer at 100.00 per mo., 200.00..... 1,448 31

Travelling Expenses.—Dr. F. M. Bulmer, 157.80; Dr. J. G. Cunningham, 706.25; Dr. A. R. Riddell, 661.49..... 1,525 54

Miscellaneous.—Canadian Press Clipping Service, 36.00; Central Scientific Co. of Canada, Ltd., plate, etc., 68.85; Chemical Catalogue Co., book, 12.50; Grip, Ltd., photos, 15.00; J. F. Hartz Co., Ltd., 45.65; King's Printer, 323.08; Imperial Publishing Co., books, 16.75; G. E. Medhurst, plates, 10.00; Taylor Instruments Co., psychometer, 60.38; E. Thomson, models, 22.50. Sundries—express, .55; newspapers and periodicals, 50.00; petty disbursements, 31.20..... 692 46

DIVISION OF SANITARY ENGINEERING

Salaries (\$17,708.35)

A. E. Berry.....	Provincial Sanitary Engineer.....	12 months	3,600 00
A. V. De Laporte.....	Chemist.....	12 "	3,150 00

Carried forward..... 529,112 88

Brought forward..... 529,112 88

Salaries—Continued

G. A. H. Burn.....	Assistant Sanitary Engineer.....	12 months	2,400 00
O. V. Ball.....	“ “ “.....	12 “	2,200 00
E. W. Johnston.....	“ “ “.....	12 “	2,200 00
A. T. Byram.....	“ “ “.....	12 “	2,100 00
H. G. Tyler.....	Clerk Stenographer.....	12 “	1,300 00
G. Kinsella.....	“ “ “.....	7 “	758 35

Services and Expenses (\$18,813.68)

Temporary Services.—N. E. Allen, assistant engineer at 5.00 per diem, 1,250.00; G. M. Galimberti, assistant chemist at 5.00 per diem, 920.00; Jas. Gibbard, bacteriologist at 5.00 per diem, 835.00; J. M. Keith, assistant chemist at 125.00 per mo., 437.50; V. King, clerk at 75.00 per mo., 37.50; G. Kinsella, senior clerk stenographer at 1,300.00, per annum, 541.65; G. L. MacDonald, assistant chemist at 5.00 per diem, 920.00; D. H. Matheson, assistant chemist at 125.00 per mo., 562.50; G. V. McClellan, junior clerk stenographer at 75.00 per mo., 862.50; D. G. McCrone, assistant engineer at 5.00 per diem, 550.00; L. R. Ridgeway, clerk stenographer at 100.00 per mo., 1,200.00; C. P. Robins, assistant engineer at 5.00 per diem, 1,675.00; H. M. Scheak, assistant chemist at 5.00 per diem, 845.00.....				10,636 65
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Travelling Expenses.—N. E. Allen, 813.70; O. V. Ball, 233.55; G. A. H. Burn, 611.41; A. T. Byram, 434.13; G. M. Gallanberti, 428.25; J. Gibbon, 133.21; E. W. Johnston, 609.45; D. G. McCrone, 73.40; G. L. MacDonald, 249.35; L. R. Ridgeway, 11.25; C. P. Robins, 825.85; H. M. Scheak, 342.60; Geo. Tyler, 102.20.....				4,868 35
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Miscellaneous.—Artists' Supply Co., Ltd., colours, boards, etc., 20.33; Art Metro-pole, square, etc., 16.60; Canadian Laboratory Supplies, Ltd., tubes, drugs, etc., 854.99; Central Scientific Co. of Canada, cylinders, etc., 981.41; T. Eaton Co., Ltd., frames, 33.85; J. Ivory, boxes, 125.40; King's Printer, 443.73; Jas. Morrison Brass Mfg. Co., plugs, etc., 18.78; J. Frank Raw Co., Ltd., blueprints, etc., 80.84; Rice Wire Works, baskets, 216.00; Richards Glass Co., bottles, 43.20; Robt. Simpson Co., Ltd., soap, etc., 14.87; Toronto, City of, water, rates, 53.21; United Typewriter Co., Ltd., inspections, etc., 17.95; G. H. Wood & Co., towels, 19.00. Sundries—express, 302.67; telephone, .35; petty disbursements, 65.50.....				3,308 68
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LABORATORIES

Salaries (\$33,200.00)

C. M. Anderson.....	Director of Laboratories.....	9 months	3,150 00
Dr. A. L. McNabb.....	“ “ “.....	1½ “	450 00
A. R. Bonham.....	Provincial Bacteriologist in charge of Laboratory.....	12 “	3,150 00
Dr. Andrew McNabb.....	Bacteriologist.....	10½ “	2,625 00
J. E. Faskin.....	Assistant Chemist.....	12 “	2,400 00
P. F. Morley.....	“ “ “.....	12 “	2,200 00
W. Pratt.....	Analyst.....	12 “	1,700 00
J. G. Morrison.....	Senior Clerk.....	12 “	1,800 00
G. Matthews.....	Laboratory Assistant.....	12 “	1,600 00
R. W. Hollinger.....	“ “ “.....	12 “	1,500 00
H. G. Killham.....	“ “ “.....	12 “	1,500 00
M. D. Ward.....	“ “ “.....	12 “	1,300 00
E. Butterworth.....	“ “ “.....	12 “	1,200 00
V. Crossley.....	“ “ “.....	12 “	1,300 00
R. Nash.....	Junior Laboratory Assistant.....	12 “	975 00
W. Fenton.....	Laboratory Attendant.....	12 “	1,600 00
E. Jewell.....	“ “ “.....	12 “	1,400 00
R. Packham.....	“ “ “.....	12 “	1,400 00
L. M. James.....	Clerk Stenographer.....	12 “	1,050 00
I. Crew.....	Junior Clerk Stenographer.....	12 “	900 00

Contingencies (\$23,622.94)

Temporary Services.—B. Baycroft, attendant at 75.00 per mo., 900.00; E. C. Beck, assistant bacteriologist at 165.00 per mo., 125.28; Dr. James Bell, bacteriologist at 250.00 per mo., 500.00; Gladys Boulter, junior clerk stenographer at 68.75 per mo., 84.61; L. Brydson, junior laboratory attendant at 68.75 per mo., 687.50; R. Camidge, junior clerk typist at 75.00 per mo., 867.50; E. Carter, stenographer			
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Carried forward..... 592,084 91

Brought forward 592,084 91

Contingencies—Continued

Temporary Services—Continued

at 69.33 per mo., 45.32; A. M. Chew, junior laboratory attendant at 87.50 per mo., 1,050.00; J. L. Davenport, analyst at 125.00 per mo., 625.00; M. Fields, junior laboratory attendant at 81.25 per mo., 975.00; Henry Floyd, attendant at 3.00 per diem, 207.00; E. H. Garrard, assistant bacteriologist at 160.00 per mo., 880.00; M. Haviland, junior clerk stenographer at 81.25 per mo., 43.63; Alex. McClure, assistant bacteriologist at 150.00 per mo., 669.24; E. M. Periera, junior laboratory attendant at 75.00 per mo., 900.00	8,560 08
Extra Services.—E. C. Beck, 2.00; E. Butterworth, 388.00; Mrs. Chew, 242.00; V. Crossley, 22.00; J. Fasken, 246.00; W. Fenton, 257.50; R. Hollinger, 269.50; E. Jewell, 233.50; H. Killham, 4.00; Dr. A. L. McNabb, 106.00; A. McClure, 2.00	1,772 50
Travelling Expenses.—Dr. C. M. Anderson, 52.45; J. E. Faskin, 24.45; G. Morrison, 27.25; H. E. Rothwell, 75.40	179 55
Laboratory Supplies and Equipment.—J. Allan, 26.51; Art Metropole, 150.81; J. A. Aziz, 88.73; J. Bamford & Son, 133.25; Beeton, Dickenson & Co., 127.01; H. Browning, 374.75; Can. Consolidated Carton Co., 47.59; Can. Industrial Alcohol Co., 12.00; Canada Lab. Supplies, Ltd., 1,938.92; W. J. A. & H. Carnahan, 10.00; Central Scientific Co., 355.93; R. H. Chappell, 95.66; A. R. Clarke & Co., 13.59; Collett-Sproule, Ltd., 384.55; Connaught Labs., 35.00; Corrugated Paper Box Co., 68.91; E. Cullen, 228.00; Davis Gelatine, Ltd., 18.36; Dominion Rubber Co., 119.42; E. B. Eddy Co., 74.00; C. Emmett, 24.50; Faulters Rubber Co., 84.81; Firstbrook Bros., Ltd., 17.80; R. Fleming, 54.05; Grasselli Chemical Co., 70.49; Gunns, Ltd., 23.65; Hancock's Natural Foods, Ltd., 36.00; J. F. Hartz Co., Ltd., 1,130.81; Honeywell-Lailey, Ltd., 84.55; Hygiene Products, Ltd., 62.55; Improved Mailing Case Co., 433.36; Instruments, Ltd., 75.00; Lakeside Varnish & Turpentine Co., 99.20; Lever Bros., 10.80; Liquor Control Board, 204.93; F. G. McKay, 75.60; H. W. McMullen, 146.85; Mallinckrodt Chemical Works, 39.00; Ontario Cork Co., 423.25; Palermo Rabbitry & Cavy Sales, 33.80; Bruce Pallett, 129.75; H. M. Pallett, 182.25; Park Davis & Co., 2,491.09; Rice Wire Works, 100.00; Richards Glass Co., 1,278.22; W. R. Sexton Boiler Setting Co., 14.30; Sharpless Specialty Co., 215.00; A. W. Sherray, 24.90; J. Smith, 11.90; G. Sparrow & Co., 10.80; Standard Chemical Co., 57.30; Superior Wire Works, 77.50; E. J. Tee, 235.98; Union Paper Co., 207.87; J. D. Warwick, 42.00; White & Thomas, 342.30; petty disbursements, 78.13	12,933 28
Miscellaneous.—American Public Health Association, books, 12.48; Mrs. N. Brown, cleaning, 37.50; Cox & Anderson, signs, 40.00; Field, Love & House, inspections, 24.00; Goodyear Tire & Rubber Co., Ltd., tires, 34.87; Wm. Harper, Ltd., 239.75; Imperial Oil, Ltd., gas, 20.00; King's Printer, 2,272.07; Rice Lewis & Son, Ltd., 92.51; Scales & Roberts, matches, 15.52; Simpson Planing Mill Co., wood blocks, 275.00; United Typewriter Co., Ltd., inspections, 26.00; White Star Laundry, laundry, 281.17; Sundries—express, 246.67; freight, 135.55; telegrams, .53; petty disbursements, 66.86	3,820 48
	27,265 89
Less sundry supplies transferred to Public Health Laboratories	3,642 95
	23,622 94
Public Health Laboratories, Services and Expenses (\$28,682.81)	
Dr. N. F. W. Graham Director, Sault Ste. Marie 12 months	2,800 00
Dr. J. S. Douglas " North Bay 1½ "	112 50
Dr. W. A. R. Michell " " 8 "	1,866 66
V. McGonegal Stenographer, North Bay 3 "	243 75
J. H. Lawson Laboratory Assistant, North Bay 12 "	1,200 00
Dr. N. O. Thomas Director, Fort William 12 "	2,850 00
W. J. Thompson Laboratory Assistant, Fort William 12 "	1,300 00
S. Whittaker Junior Lab. " " 12 "	975 00
M. Hayden Junior Clerk Stenographer 12 "	900 00
Dr. G. M. Fraser Director, Peterborough 3 "	549 99
Dr. F. L. Letts " Ottawa 12 "	3,000 00
Jno. Baron Laboratory Assistant, Ottawa 12 "	1,400 00
F. A. White " " " 12 "	1,100 00
Dr. W. A. R. Michell Director, Owen Sound 4 "	850 00

Carried forward 634,855 75

Brought forward 634,855 75

Public Health Laboratories, Services and Expenses—Continued

Fort William:	
Travelling Expenses.—Dr. N. O. Thomas	110 85
Supplies and apparatus	1,122 28
Kingston:	
Supplies and apparatus	659 17
London:	
Supplies and apparatus	358 40
North Bay:	
Temporary Services.—Roma Langlois	630 00
Travelling Expenses.—Dr. W. A. R. Michell	53 15
Supplies and apparatus	1,006 53
Ottawa:	
Temporary Services.—K. MacKinnon, 862.50; N. Martin, 900.00	1,762 50
Travelling Expenses.—Dr. F. L. Letts	31 00
Supplies and apparatus	2,186 73
Owen Sound:	
Travelling Expenses.—Dr. W. A. R. Michell	7 05
Supplies and apparatus	296 23
Peterborough:	
Temporary Services.—H. G. Kelsey, 200.00; F. M. McNaughton, 130.00	330 00
Travelling Expenses.—Dr. G. M. Fraser	9 25
Supplies and apparatus	137 36
Sault Ste. Marie:	
Temporary Services.—Luella Botham, 150.00; Gertrude Templeton, 170.00	320 00
Travelling Expenses.—Dr. N. F. W. Graham	97 25
Supplies and apparatus	323 48
Miscellaneous.—American Public Health Association, subscription, 25.00; express, 68.68	93 68
Grant to Public Health Laboratory, Queen's University (\$2,100.00)	
Queen's University, Kingston	2,100 00
Grant to Public Health Laboratory, Peterborough (\$1,666.66)	
City Treasurer, Peterborough	1,666 66
Grant to Public Health Laboratory, Peterborough—Equipment, Maintenance and Supplies (\$177.63)	
Grant	177 63

DIVISION OF PUBLIC HEALTH EDUCATION

Salaries (\$2,300.00)

M. Power Director 12 months	2,300 00
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Services and Expenses (\$1,835.33)

Temporary Services.—Dr. Adam Wright, associate (half-time basis), at 100.00 per month	1,200 00
Advertising.—W. B. Ferguson	165 00
Travelling Expenses.—Mary Power	308 67
Miscellaneous.—Committee on Publicity Methods, membership, 5.00; W. E. W. Jackson, data for 1928, 5.00; King's Printer, 151.66	161 66

Carried forward 652,470 28

Brought forward..... 652,470 28

REGISTRAR-GENERAL'S BRANCH

Salaries (\$48,006.25)

S. J. Manchester.....	Director of Vital Statistics.....	12 months	2,500 00
G. W. Jones.....	Senior Clerk.....	12 "	1,900 00
E. G. Smith.....	" ".....	12 "	2,000 00
C. S. Horrocks.....	Clerk.....	12 "	1,800 00
G. E. Coates.....	Senior Clerk.....	12 "	1,900 00
G. E. H. Johnston.....	Clerk.....	12 "	1,600 00
J. H. Latimer.....	" ".....	12 "	1,600 00
O. G. Clarke.....	" ".....	12 "	1,600 00
A. R. Kennedy.....	" ".....	12 "	1,600 00
S. Adams.....	" ".....	12 "	1,600 00
C. H. Johnson.....	" ".....	12 "	1,600 00
C. H. George.....	" ".....	12 "	1,600 00
F. M. Port.....	Junior Clerk.....	12 "	1,050 00
A. McNab.....	" ".....	8½ "	743 75
M. White.....	" ".....	12 "	1,050 00
L. McDonald.....	" ".....	12 "	1,050 00
F. E. Stout.....	" ".....	12 "	1,050 00
K. McLeod.....	" ".....	12 "	1,050 00
D. Hally.....	Senior Clerk Stenographer.....	12 "	1,200 00
A. Ward.....	Clerk.....	12 "	1,300 00
H. Portch.....	" ".....	12 "	1,200 00
L. Henry.....	Clerk Typist.....	12 "	1,050 00
V. M. Kirby.....	Junior Clerk.....	12 "	975 00
M. Gray.....	Clerk Typist.....	12 "	975 00
L. Greer.....	" ".....	12 "	900 00
Esther R. Scott.....	" ".....	12 "	975 00
I. W. Curry.....	Clerk.....	12 "	1,500 00
Geo. Routcliffe.....	" ".....	12 "	1,500 00
A. B. Holmes.....	Senior Clerk Messenger.....	12 "	1,400 00
R. B. Wallace.....	Clerk.....	12 "	1,300 00
W. Kell.....	" ".....	12 "	1,300 00
N. W. Sherman.....	Clerk Typist.....	12 "	975 00
M. M. Jardine.....	Filing Clerk.....	12 "	900 00
H. L. Baker.....	" ".....	11 "	825 00
M. H. Simpson.....	Junior Clerk Typist.....	12 "	900 00
G. Hughes.....	" ".....	12 "	825 00
E. Fowler.....	Junior Clerk.....	8½ "	712 50

District Registrar's Fees (\$478.50)

Sundry persons..... 478 50

Contingencies (\$16,195.04)

Temporary Services.—R. Camidge, junior clerk typist at 780.00 per annum, 32.50; E. Fowler, clerk at 900.00 per annum, 262.50; Jean Harrison, clerk typist at 75.00 per mo., 222.11; O. Leaf, junior clerk stenographer at 68.75 per mo., 825.00; L. LeRoy, junior clerk stenographer at 69.33 per mo., 831.96; A. E. MacDonald, clerk typist at 75.00 per mo., 900.00; M. MacDonald, junior clerk typist at 65.00 per mo., 780.00; M. McLean, clerk typist at 75.00 per mo., 150.00; E. O'Brien, junior clerk at 68.75 per mo., 825.00; S. A. Quillman, junior clerk at 75.00 per mo., 900.00; C. Snetzinger, at 69.33 per mo., 831.96; G. Williams, messenger at 78.00 per mo., 771.00; Velma Willoughby, clerk typist at 75.00 per mo., 300.00.. 7,632 03

Miscellaneous.—Field, Love & House, rentals, inspections, etc., 121.50; King's Printer, 8,360.36; Remington Typewriter Co., inspections, 26.00; Sundries—money orders, 30.71; express, .75; telegrams, 11.02; petty disbursements, 12.67. 8,563 01

Main Office and Branches.....\$717,150 07

Carried forward..... 717,150 07

Brought forward..... 717,150 07

MISCELLANEOUS

PUBLIC HEALTH EXHIBIT (\$7,388.84)

Temporary Services.—N. Jones, 13.49; D. M. Mather, 100.00; D. B. Smith, 150.00; J. A. Thompson, 11.25.....	274 74
Travelling Expenses.—E. Jones, 98.25; D. B. Smith, 37.17; H. G. Tylor, 35.25....	170 67
Miscellaneous.—Baker & Co., making display, 420.00; E. W. Berry, 82.75; Brant County Industrial Exhibition, rent of booths, 103.60; A. T. Byram, meals, 14.45; Canada Customs and Excise, duty, 48.54; Canadian National Exhibition, plumbing re Exhibit, 1,037.78; Central Algoma Agricultural Society, space for Exhibit, 48.00; R. F. Collings, making Exhibit, 1,950.00; Day Sign Co., signs, 28.25; Dept. of Public Highways, truck hire, 77.24; T. Eaton Co., Ltd., brushes, rent of furniture, etc., 35.94; Evening Telegram, advertising, 81.00; Film & Slide Co. of Canada, belts, etc., 45.46; Globe Printing Co., advertising, 134.20; Grip, Ltd., sketches, etc., 926.33; Hay Floral & Seed Co., rent of plants, 11.00; International Business Machines, Ltd., rent, etc., 25.00; G. W. Jones, meals, 12.95; A. R. Kennedy, meals, 14.40; King's Printer, 587.58; Dr. E. R. Kiteley, meals, 18.70; J. M. McGowan, curtains, 55.43; Mail and Empire, advertising, 132.00; T. Manton & Sons, plants, 50.00; National Motion Pictures Co., film, 50.94; E. J. O'Brien, meals, 13.50; Mary Power, expenses, 15.40; Produced in Canada Exhibition, rent of booths, 150.00; Marjorie Sankey, posters, etc., 100.04; H. Skelton, meals, 13.72; R. Simpson & Co., Ltd., velour, 100.00; W. W. Stallworthy, cards, etc., 315.50; J. J. Turner & Sons, decorations, 15.00; H. G. Tyler, meals, 23.40; Dr. D. G. Wilson, meals, 12.40; J. A. Wilson Co., Ltd., rent of lantern, etc., 20.00. Sundries—express, 102.79; petty disbursements, 70.14.....	6,943 43

Grant to Canadian Social Hygiene Council (\$5,000.00)

Canadian Social Hygiene Council	5,000 00
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Miscellaneous..... \$12,388 84

STATUTORY

Minister's salary (see page 4).....	8,000 00
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SPECIAL WARRANT

SPECIAL WORK ON SILICOSIS IN NICKEL AREAS

Temporary Services.—Dr. A. E. Morgan, research work at 4,000.00 per annum, 4,000.00; B. Waite, technician at 150.00 per mo., 1,800.00.....	5,800 00
Travelling Expenses.—Dr. A. E. Morgan.....	308 06
Miscellaneous.—Burke Electric X-Ray Co., developing films, etc., 1,878.23; Burton's Garage, battery, 19.00; DeLongchamp Cartage Co., cartage, 65.56; J. S. Gill, office rent, 480.00; Goodyear Tire & Rubber Co., tires, 36.17; J. F. Hartz Co., Ltd., scales, 19.00; Holman Leather Goods Co., scales, 12.00; Inkster Motor Sales Co., repairs, 32.00; W. E. Lick, meals, 35.20; J. R. McGinn, cupboard, 11.50; McLeod's Garage, gas, etc., 47.78; Mrs. Robb, meals, 25.00; Ivy Vince, typing, 7.50. Sundries—express, 20.48; telegrams, 1.32; telephone, 51.35; freight, .96; postage, 9.32; petty disbursements, 29.45.....	2,781 82
	8,889 88
Amounts refunded—International Nickel Co.....	4,716 07
Mond Nickel Co.....	4,173 81
	8,889 88

Total Expenditure, Department of Health..... \$737,538 91

PART N

DEPARTMENT OF LABOUR

FISCAL YEAR 1927-28

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PART N—DEPARTMENT OF LABOUR

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Labour	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended	
				Ordinary	Capital				Total
					\$	c.				$	c.
Main Office:									
Salaries.....	4	25,850 00	1,250 00	20,683 34		20,683 34	5,166 66		
Contingencies.....	4	17,000 00		12,197 24		12,197 24	4,802 76		
Investigations.....	—	2,000 00					2,000 00		
Branches:									
Boiler Inspection:									
Salaries.....	4	20,700 00	1,000 00	21,250 00		21,250 00		550 00	
Contingencies.....	5	15,200 00	25 00	15,220 99		15,220 99		20 99	
Factory Inspection:									
Salaries.....	5	48,425 00		44,428 13		44,428 13	3,996 87		
Contingencies.....	5	22,000 00	5,000 00	25,649 68		25,649 68		3,649 68	
Building Trades:									
Salaries.....	—	3,800 00					3,800 00		
Contingencies, etc.....	—	2,500 00					2,500 00		
Stationary Engineers:									
Salaries.....	6	21,625 00		19,100 00		19,100 00	2,525 00		
Contingencies.....	6	11,000 00		5,792 07		5,792 07	5,207 93		
Ontario Government Employment Bureau:									
Salaries.....	6-7	121,930 00		103,175 57		103,175 57	18,754 43		
Contingencies.....	8-9	100,100 00		80,191 47		80,191 47	19,908 53		
Administration.....	—	1,000 00					1,000 00		
“ travelling expenses, etc.....	—	5,000 00					5,000 00		
Minimum Wage Board, Administration of Act	9	20,000 00	400 00	20,319 24		20,319 24		319 24	
Main Office and Branches.....	9	438,130 00		368,007 73		368,007 73	74,662 18	4,539 91	
Miscellaneous:									
Educational Work, Conference.....	9	6,000 00		5,774 03		5,774 03	225 97		
Litigation of constitutional and other ques- tions.....	—	200 00					200 00		

Miscellaneous.....	9	6,200 00	5,774 03	.....	5,774 03	425 97	.....
Mothers' Allowance Commission:							
Salaries.....	10	43,750 00	35,115 61	.....	35,115 61	8,634 39	.....
Contingencies.....	10-11	44,000 00	42,322 44	.....	42,322 44	1,677 56	.....
Allowances.....	11	2,150,000 00	2,190,597 00	53,000 00	2,190,597 00	.....	40,597 00
Mothers' Allowance Commission.....	11	2,237,750 00	2,268,035 05	.....	2,268,035 05	10,311 95	40,597 00
Supply Bill.....	—	2,682,080 00	2,641,816 81	.....	2,641,816 81	85,400 10	45,136 91
Statutory:							
Salaries not otherwise provided for.....	4	.....	1,875 00	.....	1,875 00	.....	.....
Special Warrant:							
Trades and Labour Congress, Grant.....	11	.....	500 00	.....	500 00	.....	.....
Total Labour Department.....	11	.....	2,644,191 81	.....	2,644,191 81	.....	.....

DEPARTMENT OF LABOUR

Hon. Dr. Forbes Godfrey, Minister

MAIN OFFICE

Salaries (\$20,683.34)

Jas. H. H. Ballantyne.....	Deputy Minister.....	12 months	4,600 00
C. J. Telfer.....	Secretary to Minister and Departmental Secretary.....	12 "	2,850 00
M. Findlay.....	Senior Investigator.....	12 "	1,800 00
Mrs. A. D. Harpell.....	Senior Clerk.....	12 "	1,900 00
Wm. Wood.....	Clerk.....	12 "	1,500 00
E. H. Gilbert.....	Accounts Clerk.....	5 "	583 34
R. F. Tait.....	Stock Clerk.....	12 "	1,300 00
G. M. Bowman.....	Senior Clerk Stenographer.....	12 "	1,500 00
N. Norris.....	Junior Clerk.....	4 "	375 00
D. E. Cason.....	Clerk Stenographer.....	12 "	1,125 00
M. L. Bowerman.....	" ".....	12 "	1,050 00
F. Swarbrick.....	Inspector of Caisson Work.....	12 "	2,100 00

Salaries not provided for (Statutory) (\$1,875.00)

Arthur W. Crawford.....	Inspector of Apprenticeship 5 months	1,875 00
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Contingencies (\$12,197.24)

Temporary Services.—Sadie B. Burgess, senior clerk stenographer at 100.00 per mo., 476.91; H. M. Huestis, clerk stenographer at 68.75 per mo., 39.66; M. A. U. Johnston, clerk at 69.33 per mo., 831.96; F. Kelly, clerk at 108.33 per mo., 649.98; Villa Stewart, junior clerk stenographer at 70.00 per mo., 140.00; A. Webster, clerk messenger at 100.00 per mo., 142.30.....	2,280 81
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Travelling Expenses.—J. H. H. Ballantyne, 849.01; W. Burns, 361.97; A. W. Crawford, 250.31; F. Swarbrick, 501.79; C. J. Telfer, 81.35.....	2,044 43
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Miscellaneous.—All Weld Co., Ltd., model boiler, etc., 626.90; E. C. Atkins & Co., saw guard, 12.00; Armstrong Bros., machine work, 132.75; Atkins & Hoyle, castings, 12.85; Aikenhead Hardware, Ltd., hardware, etc., 49.98; J. Bowkitt, model boilers, 335.00; H. E. Boucher Manufacturing Co., tees, etc., 12.42; Carton Plating Co., stair treads, 24.50; Coulter Copper & Brass Co., Ltd., buffing attachments, 85.50; City Pattern Works, patterns, 46.50; Josephine Dewitt Co., grass mats, 10.00; T. Eaton Co., Ltd., lights, etc., 19.81; M. Findlay, expenses re exhibit, 25.95; Garage Supply Co., Ltd., air compressor, 331.13; His Majesty's Stationery Office, London, report, 11.54; Film & Slide Co. of Canada, slides frames, 589.40; Ingram & Bell, Ltd., table, 15.90; Wilfred Johnson, photo, 37.50; King's Printer, 2,454.54; Leatherdale Studio, photos, 253.50; Masco Co., Ltd., battery, etc., 37.36; J. Morrison Brass Manufacturing Co., gauge, valves, etc., 732.32; H. W. Petrie, Ltd., parts, 100.00; Potts Pattern Machinery Co., Ltd., model boiler shop, 500.00; W. H. Price, counters, 581.09; Safety Supply Co., glove, guard, etc., 36.93; J. Scotland, services, 70.00; J. E. Shaw, photos, 42.50; Robt. Simpson Co., Ltd., boots, motor, etc., 47.30; Stephens Sales, Ltd., autoslip machine, etc., 85.50; T. Taylor, cover for model, 12.00; United Typewriter Co., Ltd., repairs, 133.88; A. R. Williams Machinery Co., hammer, etc., 44.76. Sundries—cartage, 16.81; car tickets, 48.00; express, 2.60; newspapers and periodicals, 128.26; telephone, 27.60; telegrams, 29.88; petty disbursements, 107.54.....	7,872 00
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BOILER INSPECTION BRANCH

Salaries (\$21,250.00)

D. M. Medcalf.....	Chief Inspector of Steam Boilers.....	12 months	3,300 00
T. J. Main.....	Inspector of Steam Boilers.....	12 "	2,300 00
H. Brown.....	" " ".....	12 "	2,300 00
Wm. Burns.....	" " ".....	12 "	2,300 00
J. R. Dey.....	" " ".....	12 "	2,300 00
E. Urquhart.....	" " ".....	12 "	2,200 00
J. M. Kelly.....	" " ".....	12 "	2,100 00
N. Smith.....	" " ".....	12 "	2,000 00
D. Roberts.....	Clerk.....	12 "	1,400 00
Helen Brown.....	Clerk Stenographer.....	12 "	1,050 00

Carried forward..... 54,130 58

Brought forward..... 54,130 58

Contingencies (\$15,220.99)

Temporary Services.—R. M. Burgess, Inspector of Steam Boilers at 166.66 per mo., 1,666.60; A. Christie, junior clerk stenographer at 68.75 per mo., 825.00; Constance Hughes, junior stenographer at 70.00 per mo., 840.00; A. W. Hunter, Inspector of Steam Boilers at 166.66 per mo., 1,999.92; John A. Mackenzie, Inspector of Steam Boilers at 166.66 per mo., 1,083.29..... 6,414 81

Travelling Expenses.—H. Brown, 1,126.81; R. M. Burgess, 701.67; W. Burns, 322.21; J. R. Dey, 1,231.07; A. W. Hunter, 656.59; J. M. Kelly, 676.67; T. J. Main, 19.84; D. M. Medcalf, 786.16; J. A. Mackenzie, 416.52; R. Roberts, 16.20; N. S. Smith, 1,078.61; E. T. Urquhart, 127.54..... 7,159 89

Miscellaneous.—Canadian Steam Pump & Machine Co., test pump, 80.00; Grand & Toy, Ltd., desk, 51.50; King's Printer, 1,305.25; United Typewriter Co., Ltd., inspections, etc., 43.00. Sundries—express, 10.48; freight, 1.00; newspapers and periodicals, 25.00; postage, 3.00; telegrams, 61.36; telephones, 55.94; petty disbursements, 9.76..... 1,646 29

FACTORY INSPECTION BRANCH

Salaries (\$44,428.13)

J. T. Burke	Chief Inspector of Factories.....	12 months	3,300 00
A. W. Holmes	Inspector of Factories.....	12 "	2,200 00
H. A. Clark	" ".....	12 "	2,200 00
S. J. Mallion	" ".....	12 "	2,200 00
W. S. Forester	" ".....	12 "	2,200 00
W. T. E. Brennagh	" ".....	12 "	2,200 00
H. Stevenson	" ".....	12 "	2,200 00
R. Albrough	" ".....	12 "	2,200 00
A. J. Wright	" ".....	12 "	2,200 00
H. Bourne	" ".....	12 "	2,200 00
Jos. R. Prain	" ".....	12 "	2,200 00
J. H. Ainsborough	" ".....	12 "	2,000 00
J. P. West	Inspector and Examiner of Reports and Designs.....	12 "	2,400 00
J. Ogilvie	Inspectress.....	12 "	1,600 00
N. Hamilton	".....	12 "	1,500 00
Mrs. G. E. Hornell	".....	12 "	1,500 00
Mrs. E. Gurnett	".....	12 "	1,500 00
Miss M. Pettit	Senior Clerk.....	12 "	1,500 00
L. Longthorne	Junior Clerk.....	12 "	1,200 00
K. E. Reesor	" ".....	11 "	1,100 00
A. M. Buckler	" ".....	12 "	1,125 00
M. A. Cook	" ".....	12 "	1,125 00
D. Marriott	" ".....	12 "	1,125 00
J. Quinlan	" ".....	3½ "	328 13
D. Tew	Clerk Typist.....	12 "	1,125 00

Contingencies (\$25,649.68)

Temporary Services.—Thomas Angrove, inspector at 2,100.00 per annum, 2,100.00; Marjorie Campbell, clerk typist at 75.00 per mo., 184.60; Hilda Cummings, junior clerk at 68.75 per mo., 825.00; Grace Holdenby, clerk typist at 75.00 per mo., 334.60; V. King, junior clerk stenographer at 75.00 per mo., 600.00; Georgina Law, junior clerk at 65.00 per mo., 780.00; E. McLauchlan, junior clerk stenographer at 70.00 per mo., 420.00; John Monteith, inspector at 158.33 per mo., 1,899.96; Ellen Scott, inspectress at 116.66 per mo., 1,399.92; H. A. Winnett, inspector at 158.33 per mo., 1,759.90..... 10,303 98

Travelling Expenses.—J. T. Ainsborough, 1,040.26; R. Albrough, 1,475.78; T. B. Angrove, 1,419.41; H. Bourne, 1,138.52; W. T. Brennagh, 519.44; J. T. Burke, 153.28; H. A. Clark, 124.86; W. S. Forester, 914.29; Mrs. E. Gurnett, 244.64; N. Hamilton, 674.92; A. W. Holmes, 97.18; G. Hornell, 615.89; S. J. Mallion, 1,179.89; J. Monteith, 1,643.06; J. Ogilvie, 846.60; Mrs. E. Scott, 331.82; H. Stevenson, 67.22; H. A. Winnett, 1,184.17; A. J. Wright, 258.66..... 13,929 89

Miscellaneous.—King's Printer, 1,256.01; United Typewriter Co., Ltd., inspections, 100.50. Sundries—express, 9.44; newspapers and periodicals, 32.00; telegrams, 12.86; petty disbursements, 5.00..... 1,415 81

Carried forward..... : 139,429 38

Brought forward..... 139,429 38

STATIONARY AND HOISTING ENGINEERS' BOARD

Salaries (\$19,100.00)

J. M. Brown.....	Chairman.....	12 months	3,000 00
W. J. Scott.....	Member of Board.....	12 "	2,400 00
Sydney Geo. Rose.....	" ".....	12 "	2,400 00
Edward J. Everett.....	Inspector.....	12 "	2,000 00
M. A. Sinclair.....	Clerk.....	12 "	1,500 00
Wm. Robertson.....	" ".....	12 "	1,500 00
C. I. McGhie.....	Clerk Typist.....	12 "	1,125 00
M. T. Waizman.....	" ".....	12 "	1,125 00
H. Davis.....	" ".....	12 "	975 00
S. McCoomb.....	Junior Clerk.....	12 "	1,125 00
G. Higgins.....	Clerk Typist.....	12 "	1,050 00
L. Cummins.....	Junior Clerk Stenographer.....	12 "	900 00

Contingencies (\$5,792.07)

Temporary Services.—Gladys Brown, junior clerk stenographer at 68.75 per mo., 288.22; Violet King, stenographer at 75.00 per mo., 262.50.....	550 72
Travelling Expenses.—J. M. Brown, 86.03; E. J. Everett, 662.22; W. Robertson, 61.59; S. G. Rose, 941.67; W. J. Scott, 953.97.....	2,705 48
Miscellaneous.—J. Bowkett, engine and generator, 170.00; King's Printer, 2,222.78; United Typewriter Co., Ltd., inspections, 63.00. Sundries—express, 18.50; newspapers and periodicals, 28.00; telegrams, 18.59; petty disbursements, 15.00.....	2,535 87

ONTARIO GOVERNMENT EMPLOYMENT OFFICES

Salaries (\$103,175.57)

H. C. Hudson.....	General Superintendent.....	12 months	3,000 00
Brantford:			
M. H. McBride.....	Superintendent.....	12 "	1,600 00
Belleville:			
L. F. Green.....	".....	12 "	1,500 00
Cobalt:			
W. C. Ferris.....	".....	10 "	1,416 64
Chatham:			
G. W. Wands.....	".....	12 "	1,600 00
Fort William:			
A. S. Johnston.....	".....	12 "	1,800 00
Guelph:			
A. W. Taylor.....	".....	12 "	1,600 00
M. I. Sinclair.....	Junior Clerk Stenographer.....	12 "	825 00
Hamilton:			
W. A. Selkirk.....	Superintendent.....	12 "	1,900 00
P. J. McCabe.....	Clerk.....	12 "	1,600 00
M. S. McMillan.....	".....	12 "	975 00
Kingston:			
W. A. Stroud.....	Superintendent.....	12 "	1,700 00
Kitchener:			
M. H. Phillips.....	".....	12 "	1,600 00
D. Hahn.....	Clerk.....	12 "	900 00
London:			
J. C. Spencer.....	Superintendent.....	12 "	2,100 00
H. Wray.....	Senior Clerk.....	12 "	1,600 00
E. M. McKay.....	Junior Clerk Stenographer.....	12 "	900 00
B. D. Friend.....	Clerk Stenographer.....	12 "	1,125 00
Niagara Falls:			
H. P. Hanan.....	Superintendent.....	12 "	1,700 00
P. Harris.....	Junior Clerk Stenographer.....	12 "	900 00
North Bay:			
T. Hall.....	Superintendent.....	4½ "	637 47
A. J. Gubb.....	Junior Clerk Stenographer.....	12 "	900 00
Oshawa:			
R. G. Hamilton.....	Superintendent.....	12 "	1,900 00
M. Robinson.....	Clerk.....	12 "	825 00

Carried forward..... 198,925 56

Brought forward..... 198,925 56

Salaries—Continued

Ottawa:			
C. S. Ford.....	Superintendent.....	10½ months	1,837 50
E. Appleton.....	Junior Clerk.....	12 "	1,400 00
J. R. Johnston.....	Clerk.....	12 "	1,600 00
F. Turner.....	".....	12 "	1,500 00
E. Desjardins.....	".....	12 "	1,300 00
Pembroke:			
Geo. H. Ross.....	Superintendent.....	12 "	1,700 00
Peterborough:			
Hugh Robertson.....	".....	12 "	1,600 00
M. I. Ruth.....	Junior Clerk Stenographer.....	12 "	825 00
Port Arthur:			
A. C. Wood.....	Superintendent.....	12 "	1,800 00
H. O. Taylor.....	Clerk.....	12 "	1,500 00
Sarnia:			
W. H. Lott.....	Superintendent.....	12 "	1,500 00
Sault Ste. Marie:			
W. E. Hunt.....	".....	12 "	1,600 00
St. Catharines:			
L. Cunningham.....	".....	12 "	1,600 00
St. Thomas:			
W. J. Peacock.....	".....	12 "	1,700 00
Sudbury:			
E. H. Manor.....	".....	12 "	1,800 00
A. H. Carmichael.....	Clerk.....	12 "	1,400 00
Timmins:			
H. C. Garner.....	Superintendent.....	12 "	1,800 00
Toronto Clearing House:			
R. Davids.....	Senior Clerk.....	12 "	1,400 00
T. G. Bradfield.....	Clerk.....	12 "	975 00
Toronto:			
W. S. Dobbs.....	Superintendent.....	12 "	2,300 00
R. Edgar.....	Senior Clerk.....	12 "	2,000 00
C. W. Taylor.....	" ".....	5½ "	779 15
J. F. Marsh.....	" ".....	12 "	1,900 00
A. C. F. Hotson.....	" ".....	12 "	1,600 00
T. G. Mill.....	" ".....	12 "	1,600 00
W. H. Cameron.....	Clerk.....	12 "	1,500 00
R. C. Eakins.....	Senior Clerk.....	12 "	1,700 00
C. W. King.....	Clerk.....	12 "	1,400 00
Wm. Ruddick.....	".....	12 "	1,600 00
F. C. Butt.....	".....	12 "	1,500 00
J. H. Varley.....	".....	12 "	1,300 00
M. Pye.....	".....	5½ "	550 00
M. Percival.....	".....	12 "	1,125 00
R. Thresher.....	".....	12 "	1,050 00
B. Beatty.....	".....	12 "	1,050 00
K. Keenan.....	".....	12 "	975 00
E. VanKoughnette.....	".....	12 "	975 00
E. H. Gilbert.....	".....	4 "	816 66
L. Kennedy.....	Junior Clerk.....	12 "	1,500 00
E. Tompkins.....	" ".....	12 "	1,200 00
K. E. Doak.....	" ".....	7 "	713 15
J. Vickers.....	Janitor.....	12 "	1,400 00
M. MacMillan.....	Telephone Operator.....	12 "	1,200 00
T. W. Brock.....	Scout.....	12 "	1,800 00
H. N. Reid.....	".....	12 "	1,600 00
Windsor:			
A. J. Cooper.....	Superintendent.....	12 "	1,900 00
W. J. Fitzgerald.....	Clerk.....	12 "	1,500 00
S. K. Doherty.....	".....	12 "	1,200 00

Carried forward..... 267,497 02

Brought forward..... 267,497 02

Contingencies (\$80,191.47)

Temporary Services:

Belleville:				
I. Keeler.....	Junior Clerk Stenographer.....	68 75 per month		825 00
Brantford:				
Eva D. Long.....	" " "	75 00	"	900 00
Cobalt:				
T. E. Dowse.....	Superintendent.....	125 00	"	322 11
Meta Clark.....	Junior Clerk Stenographer.....	68 75	"	515 62
Fort William:				
J. F. Foxton.....	Clerk.....	108 33	"	1,299 96
D. Murphy.....	"	108 33	"	1,299 96
Hamilton:				
W. M. Hamilton.....	Assistant Superintendent.....	125 00	"	1,500 00
I. Johnson.....	Junior Clerk.....	93 75	"	1,125 00
Kingston:				
M. Lennox.....	Junior Clerk Stenographer.....	70 00	"	840 00
North Bay:				
H. A. Desjardins.....	Superintendent.....	125 00	"	802 88
Ottawa:				
A. H. Power.....	"	100 00	"	1,000 00
G. Little.....	Junior Clerk Stenographer.....	70 00	"	280 00
W. J. Potts.....	" "	70 00	"	595 00
Pembroke:				
I. J. Brown.....	" " "	68 75	"	825 00
Port Arthur:				
J. Kerr.....	Clerk.....	100 00	"	1,157 70
St. Catharines:				
D. Lowe.....	Junior Clerk Stenographer.....	70 00	"	840 00
Sarnia:				
E. Gracy.....	" " "	70 00	"	840 00
Sault Ste. Marie:				
E. Virene.....	" " "	75 00	"	900 00
Toronto Clearing House:				
J. Papesh.....	Clerk.....	125 99	"	903 85
Toronto:				
Geo. C. Warner.....	Scout.....	133 33	"	1,599 96
J. F. Stewart.....	"	108 33	"	1,299 96
H. E. Shelton.....	Clerk.....	125 00	"	1,500 00
J. H. Kerr.....	"	116 66	"	1,399 92
F. Kelly.....	"	108 33	"	649 98
G. Marshall.....	"	108 33	"	1,299 96
F. McGregor.....	"	108 33	"	1,299 96
P. McKellar.....	"	100 00	"	1,200 00
M. McLauchlan.....	"	80 00	"	40 00
H. Alley.....	Senior Clerk Stenographer.....	100 00	"	446 15
C. Downey.....	Clerk Stenographer.....	75 00	"	787 50
E. G. Hevey.....	Stenographer.....	80 00	"	960 00
N. Corcoran.....	Junior Clerk.....	93 75	"	1,125 00
M. Lane.....	"	75 00	"	900 00
V. Stewart.....	Junior Clerk Stenographer.....	81 25	"	835 00
G. V. McClellan.....	" "	78 00	"	39 00
E. McLauchlan.....	" "	70 00	"	420 00
G. M. Firth.....	" "	68 75	"	322 60
G. Kennedy.....	Clerk Typist.....	75 00	"	164 42
A. C. White.....	Switchboard Operator.....	100 00	"	1,200 00
E. Bond.....	"	65 00	"	780 00
T. Currah.....	Caretaker.....	100 00	"	69 23
W. J. Scott.....	Night Janitor.....	100 00	"	561 54
P. Mathieson.....	Caretaker.....	95 00	"	1,140 00
A. Webster.....	Night watchman.....	93 75	"	104 55

Carried forward..... 304,413 83

Brought forward..... 304,413 83

Contingencies—Continued

Travelling Expenses.—H. C. Hudson, 1,143.14; J. Papesh, travelling expenses, 717.44.....	1,860 58
Branches.—Belleville, 588.07; Brantford, 826.04; Chatham, 792.55; Cobalt, 1,056.79; Fort William, 1,504.46; Guelph, 645.54; Hamilton, 3,712.76; Kingston, 522.49; Kitchener, 962.24; London, 1,689.09; Niagara Falls, 1,012.79; North Bay, 2,782.60; Oshawa, 1,217.56; Ottawa, 2,695.40; Pembroke, 916.51; Peterborough, 570.33; Port Arthur, 1,346.77; St. Catharines, 1,297.64; St. Thomas, 422.22; Sarnia, 936.25; Sault Ste. Marie, 212.71; Sudbury, 1,107.92; Timmins, 1,570.53; Toronto, 7,438.05; Windsor, 2,524.95.....	38,262 26
Miscellaneous.—Canadian Manufacturers' Association, advertising, 110.00; King's Printer, 2,535.98; Leatherdale Studio, photos, 102.50; Sundry telephone operators, relieving, 135.00; United Typewriter Co., Ltd., repairs, 10.00. Sundries—cartage, 21.25; express, 122.36; freight, 6.43; telegraphs, 99.10; petty disbursements, 9.20.....	3,151 82

ADMINISTRATION OF THE MINIMUM WAGE ACT (\$20,319.24)

C. Trewin.....Clerk Stenographer.....12 months	1,050 00
Temporary Services.—B. Devitt, junior clerk at 100.00 per mo., 800.00; A. Heakes, clerk at 100.00 per mo., 376.92; R. Mearns, junior clerk at 100.00 per mo., 1,200.00	2,376 92
Allowances to Members of Board.—H. G. Fester, 5,770.00; Dr. J. W. McMillan, 3,275.65; Mrs. L. M. Parsons, 1,487.51; R. A. Staples, 1,020.00; M. Stephens, 1,506.88.....	13,060 04
Travelling Expenses.—J. T. Bennett, 13.85; B. Devitt, 13.35; H. G. Fester, 1,729.65; J. W. Hess, 11.35; Dr. J. W. McMillan, 178.59; Mrs. L. M. Parsons, 101.60; R. A. Staples, 226.13; M. Stephens, 37.60.....	2,312 12
Advertising.—Border Cities Star, 3.15; Evening Telegram, 6.00; Hamilton Herald, 6.30; Journal Dailies, 4.00; Kitchener News Record, 5.04; Labour Leader Publishing Co., 8.00; London Free Press, 4.00; Mail and Empire, 17.40; Toronto Hebrew Journal, 7.50.....	61 39
Miscellaneous.—R. G. Dun & Co., subscription, 125.00; King's Printer, 1,188.08; United Typewriter Co., Ltd., inspections, etc., 44.15; Witness fees and expenses, 37.20; Sundries—car tickets, 9.00; telegrams, 4.90; petty disbursements, 50.44	1,458 77

Main Office and Branches..... \$368,007.73

MISCELLANEOUS

EDUCATIONAL WORK, CONFERENCES, ADVERTISING, ETC. (\$5,774.03)

Advertising.—Amputations Association, 112.30; Association of Government Labour Officials, 10.00; Can. Brotherhood of Railway Employees, 60.00; Can. Congress Publishing Co., 266.00; Can. Electrical Trades Union, 50.00; Can. Jewish Review, 302.40; Can. Trade Unionist, 204.00; Can. Railroader, Ltd., 100.00; Can. Labour Press, Ltd., 281.71; Can. Labour World, 175.00; Can. Manufacturers' Association, 115.00; Can. Yardmasters' Association, 280.00; Contract Record & Engineering Review, 1,018.24; Dominion Association of Fire Chiefs, 25.00; Federated Railwaymen, 56.00; Firemen's Association of Ontario, 20.00; Hadassah Organization of Canada, 60.00; Labour Educational Association, 100.00; Labour Directory, 20.00; Labour Leader Publishing Co., Ltd., 570.00; Labour Herald, 90.00; Labour News, 175.50; Labour Temple Co., 75.00; La Tribuna Canadiana, 150.00; The Legionary, 112.50; H. C. McLean Pub. Co., Ltd., 50.00; The Sailor, 250.00; Sentinel Pub. Co., Ltd., 78.00; Toronto Hebrew Journal, 40.00; Toronto District Labour Council, 100.00; Trades & Labour Council, Hamilton, 10.00; Trades and Labour Council, London, 40.00; Wilson Pub. Co., 58.00.....	5,054 65
Fees.—American Association of Mechanical Engineers, 40.00; American Chemical Association, 15.00; Dominion Association of Fire Chiefs, 5.00.....	60 00
Miscellaneous.—Civil Service Association Cafeteria, meals re conference, 42.75; Cober Thomson Elevator Co., loan of elevator, 100.00; B. C. Donnan, legal services, 12.00; Lorraine Cigar Co., cigars, 32.00; Ontario Safety League, calendars, 130.38; W. H. Price, carpenter work and painting at C.N.E., 330.00; R. Simpson Co., Ltd., rug, etc., 12.25.....	659 38

Miscellaneous..... \$5,774.03

Carried forward..... 373,781 76

Brought forward..... 373,781 76

ADMINISTRATION OF THE MOTHERS' ALLOWANCE ACT

Salaries (\$35,115.61)

J. M. McCullough.....	Head Clerk.....	12 months	2,550 00
Harry Bentley.....	Senior Investigator.....	12 "	1,800 00
E. W. Rogers.....	Investigator.....	12 "	1,500 00
A. M. Fraser.....	".....	12 "	1,500 00
Mrs. G. M. Graham.....	".....	12 "	1,500 00
M. M. Abernethy.....	".....	12 "	1,500 00
Annie Lawrence.....	".....	12 "	1,500 00
Alex. G. Bruce.....	".....	12 "	1,500 00
Helen Bapty.....	".....	12 "	1,500 00
E. H. McMullen.....	".....	12 "	1,500 00
E. M. Storms.....	".....	12 "	1,500 00
H. C. Brodeur.....	".....	12 "	1,500 00
Mrs. B. Genin-Preston.....	".....	12 "	1,500 00
C. L. Steward.....	".....	12 "	1,500 00
Josephine Burry.....	".....	5 "	625 00
M. J. D. Kennedy.....	".....	12 "	1,500 00
M. F. Bennetts.....	".....	12 "	1,500 00
A. Hindley.....	".....	12 "	1,500 00
Clara Twedale.....	".....	6 "	600 00
Alex. Patterson.....	Senior Clerk.....	12 "	1,600 00
W. W. Boyce.....	Clerk.....	12 "	1,400 00
E. V. McKechnie.....	Secretarial Stenographer.....	12 "	1,400 00
Florence L. Duff.....	Filing Clerk.....	12 "	1,050 00
M. Coombs.....	Junior Clerk.....	8½ "	582 36
Irene E. George.....	Clerk Stenographer.....	3½ "	306 25
Dorothy Hallam.....	".....	8½ "	702 00

Contingencies (\$42,322.44)

Allowance to Members of Commission.—Hon. D. Jamieson, Chairman, 4,155.00; Lt.-Col. T. J. Murphy, 500.00; A. J. Reynolds, 410.00; Mrs. W. F. Singer, 680.00; Miss B. Thompson, 708.00.....	6,453 00
Temporary Services.—F. Barker, investigator at 100.00 per mo., 800.00; G. Boulter, junior clerk stenographer at 68.75 per mo., 126.91; M. Coombs, junior clerk at 69.33 per mo., 242.64; B. Crowe, clerk stenographer at 78.00 per mo., 117.00; K. Frey, investigator at 5.00 per diem, 285.00; D. Hallam, clerk stenographer at 78.00 per mo., 273.00; M. Hutton, stenographer at 18.00 per wk., 765.00; F. Lanchbury, junior clerk stenographer at 68.75 per mo., 304.08; M. Manion, stenographer at 18.00 per wk., 513.00; at 81.25 per mo., 325.00; B. Mayes, junior clerk at 69.33 per mo., 831.96; N. McIlldoon, junior clerk stenographer at 69.33 per mo., 831.96; C. Parker, junior clerk stenographer at 69.33 per mo., 138.66; at 18.00 per wk., 780.00; P. Rotstein, stenographer at 16.00 per wk., 101.32; D. Pleasants, junior clerk stenographer at 78.00 per mo., 936.00; Mrs. M. Singer, investigator at 5.00 per diem, 185.00; N. E. Smyth, investigator at 125.00 per mo., 1,500.00; B. Thompson, senior investigator at 133.33 per mo., 266.66; J. Walter, investigator at 125.00 per mo., 1,500.00.....	10,823 19
Travelling Expenses.—M. M. Abernethy, 1,094.37; accountable, 100.00; Miss F. Barker, 617.07; H. Bapty, 969.90; accountable, 100.00; M. F. Bennetts, 227.90; H. C. Brodeur, 785.50; accountable, 100.00; A. G. Bruce, 1,413.30; accountable, 200.00; J. M. Burry, 285.00; accountable, 100.00; Mrs. K. Frey, 258.03; Mrs. A. M. Fraser, 688.60; Mrs. R. M. Graham, 809.75; accountable, 50.00; Hon. D. Jamieson, 501.71; A. Hindley, 942.58; accountable, 100.00; Mrs. J. D. Kennedy, 1,544.25; accountable, 200.00; A. E. Lawrence, 1,192.02; accountable, 100.00; Dr. A. E. Little, 4.45; Lt.-Col. T. J. Murphy, 294.08; J. M. McCullough, accountable, 100.00; E. H. McMullen, 574.09; accountable, 100.00; B. Preston, 1,553.73; accountable, 100.00; A. J. Reynolds, 136.55; Miss E. W. Rogers, 172.60; Mrs. W. F. Singer, 24.42; C. L. Steward, 701.35; accountable, 100.00; Miss N. E. Smyth, 240.50; E. M. Storms, 489.40; accountable, 50.00; Mrs. C. Twedale, 652.12; accountable, 100.00; J. Walter, 1,621.09; accountable, 100.00.....	19,494 36
Local Board Expenses.—Brant, 80.30; Bruce, 12.40; Carlton, 24.44; Chatham, 2.50; Dufferin, 90c.; Durham, 28.35; Elgin, 132.10; Essex, 92.45; Frontenac, 34.35; Glengarry, 36.10; Grenville, 97.60; Grey, 351.07; Haldimand, 36.82; Halton, 40.80; Haliburton, 3.00; Hastings, 76.09; Indian Reserve, 13.00; Kenora, 16.00; Kent, 83.69; Lambton, 93.45; Lanark, 49.10; Leeds, 63.85; Lincoln, 35.20;	

Carried forward..... 445,667 92

Brought forward 445,667 92

Contingencies—Continued

Local Board Expenses.—Continued

Manitoulin, 37.25; Muskoka, 13.00; Norfolk, 55.56; Northumberland, 44.90; Ontario, 58.10; Ottawa, 78.00; Parry Sound, 18.31; Peel, 178.10; Perth, 19.35; Peterborough City, 78.33; Peterborough County, 122.80; Port Arthur, 12.50; Prince Edward, 20.65; Renfrew, 407.35; Russell, 147.90; Simcoe, 67.60; St. Thomas, 7.25; Stormont, 22.60; Toronto, 149.02; Victoria, 9.15; Waterloo, 61.60; Welland County, 10.87; Welland City, 2.00; Wellington, 156.58; Wentworth, 5.60; Woodstock, 12.10; York, 128.19 3,328 22

Miscellaneous.—King's Printer, 1,661.43; *Might Directories, Ltd.*, circulars, 10.16; United Typewriter Co., inspections, etc., 128.49; Sundries—car tickets, 210.00; express, 5.85; telegrams, 7.26; postage, 188.89; petty disbursements, 11.68 2,100 67

Allowances in Connection with the Mothers' Allowance Act (\$2,190,597.00)

Sundry Persons.—Algoma, 11,485.00; Belleville, 12,905.00; Brant, 10,285.00; Brantford, 33,150.00; Brockville, 7,225.00; Bruce, 16,780.00; Carlton, 18,280.00; Chatham, 10,720.00; Dufferin, 5,685.00; Dundas, 8,740.00; Durham, 11,700.00; Elgin, 10,985.00; Essex, 30,510.00; Fort William, 15,493.00; Frontenac, 6,105.00; Galt, 12,060.00; Gananoque, 2,705.00; Glengarry, 15,100.00; Grenville, 8,575.00; Grey, 25,260.00; Guelph, 13,900.00; Haldimand, 9,315.00; Haliburton, 2,920.00; Halton, 12,035.00; Hamilton, 102,240.00; Hastings, 20,115.00; Huron, 20,380.00; Indian Reserves, 8,535.00; Ingersoll, 3,980.00; Kenora, 5,495.00; Kent, 15,473.00; Kingston, 22,545.00; Kitchener, 15,960.00; Lambton, 6,535.00; Lanark, 16,280.00; Leeds, 9,570.00; Lennox and Addington, 5,775.00; Lincoln, 16,400.00; London, 55,900.00; Manitoulin, 7,025.00; Middlesex, 22,010.00; Muskoka, 15,070.00; Niagara Falls, 7,560.00; Nipissing, 32,370.00; Norfolk, 12,155.00; North Bay, 15,855.00; Northumberland, 14,725.00; Ontario, 14,765.00; Oshawa, 11,525.00; Ottawa, 150,396.00; Owen Sound, 11,700.00; Oxford, 13,230.00; Parry Sound, 22,055.00; Peel, 12,090.00; Pelee Island, 510.00; Perth, 6,471.00; Peterborough City, 22,364.00; Peterborough County, 14,089.00; Port Arthur, 19,375.00; Prescott and Russell, 44,735.00; Prescott Town, 2,940.00; Prince Edward, 7,075.00; Rainy River, 7,360.00; Renfrew, 52,385.00; St. Mary's, 2,465.00; St. Catharines, 24,240.00; St. Thomas, 10,985.00; Sarnia, 8,860.00; Sault Ste. Marie, 15,030.00; Simcoe, 60,327.00; Smiths Falls, 2,865.00; Stormont, 25,625.00; Stratford, 15,185.00; Sudbury, 35,800.00; Temiskaming, 54,725.00; Thunder Bay, 5,595.00; Toronto, 506,372.00; Trenton, 4,080.00; Victoria, 19,695.00; Walkerville, 3,975.00; Waterloo, 21,525.00; Welland City, 9,935.00; Welland County, 23,831.00; Wellington, 10,006.00; Wentworth, 18,935.00; Windsor, 26,075.00; Woodstock, 7,650.00; York, 99,880.00 2,190,597 00

Mothers' Allowance Commission \$2,268,035.05

STATUTORY

Salaries not otherwise provided for (see page 4) 1,875 00

SPECIAL WARRANT

Trades and Labour Congress, Grant (\$500.00)

Treasurer 500 00

Total Expenditure, Department of Labour \$2,644,191.81

1. *Sten...*
2. *Sten...*

PART O

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR 1927-28

TABLE OF CONTENTS AND SUMMARY OF EXPENDITURE

	Page	Amount	Total
MAIN OFFICE.....	7	.....	81,809 37
CONTROLLER OF REVENUE.....	8	.....	171,500 49
BOARD OF CENSORS OF MOVING PICTURES.....	10	.....	21,400 89
MOTION PICTURE BUREAU.....	10	.....	84,697 34
PUBLIC RECORDS AND ARCHIVES.....	12	.....	15,308 79
HOUSE POST OFFICE.....	13	.....	86,954 04
GENERAL:			
Membership and annual fees.....	13		5 00
STATUTORY:			
Distribution to Municipalities—Corporations Tax Act.....	13	45,772 66	
Interest Assurance Fund.....	13	5,875 00	
Drainage Debentures.....	13	380,855 13	
Debentures Guarantee Act.....	14	5,175 34	
Ontario Public Service Superannuation Fund.....	14	386,852 62	
Teachers' Superannuation Fund.....	14	698,397 98	
Banting and Best Medical Research.....	14	30,000 00	
Municipal Sinking Fund.....	14	135,457 42	
Northern Ontario Fire Relief.....	14	12,612 03	
Agricultural Development Finance Act:			
Government Savings Offices.....	14	199,444 94	
Debentures.....	18	4,350,000 00	
Farm Loans.....	18	34,781 57	
Miscellaneous.....	—	10,402 42	
			6,295,627 11
SPECIAL WARRANTS.....	18	.....	702,400 00
PUBLIC DEBT CHARGES.....	19	.....	97,871,962 71
DEDUCT:			105,331,665 74
Public Debt Maturities, Loans advanced and Special Fund repayments transferred to Part "T".....	—	.....	83,823,912 55
			21,507,753 19

PART O—DEPARTMENT OF PROVINCIAL TREASURER
Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended
October 31st, 1928

Department of Provincial Treasurer	Page	Estimates	Treasury Board Minute		Expended		Total		Unexpended		Over-expended	
			\$	c.	Ordinary	Capital	\$	c.	\$	c.	\$	c.
Main Office:												
Salaries.....	7	67,000 00	2,100 00		61,206 25		61,206 25		5,793 75			
Contingencies.....	7	40,000 00			20,603 12		20,603 12		19,396 88			
Branches:												
Controller of Revenue:												
Salaries.....	8	55,125 00	1,300 00		51,931 25		51,931 25		3,193 75			
Contingencies.....	8	67,500 00			41,901 18		41,901 18		25,598 82			
Stock Transfer Stamps.....	—	2,000 00							2,000 00			
Rebates, Corporations Tax Act.....	—	17,000 00							17,000 00			
Succession Duties Branch:												
Salaries.....	9	29,575 00	925 00		29,600 00		29,600 00				25 00	
Contingencies.....	9	10,500 00			9,931 52		9,931 52		568 48			
Valuator, use of motor car.....	9	250 00			250 00		250 00					
Legal expenses, etc.....	9	13,000 00			5,203 23		5,203 23		7,796 77			
Refunds, Succession Duty overpaid, etc.....	—	50,000 00							50,000 00			
Interest, etc., Succession Duty.....	9	13,000 00	4,000 00		16,926 33		16,926 33				3,926 33	
Law Stamp Distributor:												
Salary.....	10	2,500 00			2,500 00		2,500 00					
Contingencies.....	10	1,000 00			909 00		909 00		91 00			
Printing, etc.....	10	13,000 00			12,347 98		12,347 98		652 02			
Board of Censors:												
Salaries.....	10	22,125 00	300 00		15,709 50		15,709 50		6,415 50		2,191 39	
Contingencies.....	10	3,500 00	2,500 00		5,691 39		5,691 39					
Motion Picture Bureau:												
Salaries.....	10	28,775 00			28,526 89		28,526 89		248 11			
Contingencies.....	11	10,000 00			8,720 77		8,720 77		1,279 23			
Express charges, circulation of films.....	11	8,500 00			4,284 13		4,284 13		4,215 87			
Equipment, machines, etc.....	11	90,000 00			43,165 55		43,165 55		46,834 45			
Archives and Public Records:												
Salaries.....	12	12,150 00			8,550 00		8,550 00		3,600 00			
Contingencies.....	12	4,500 00	200 00		4,687 48		4,687 48		250 00		187 48	
Postage on reports.....	—	250 00										
Books documents, etc.....	12	2,750 00			2,071 31		2,071 31		678 69			

House Post Office:	13	9,950 00	9,250 00	700 00	700 00
Salaries.....	13	80,000 00	77,704 04	2,295 96	2,295 96
Postage and cost of House Post Office.....					
Main Office and Branches.....	..	653,950 00	461,670 92	198,609 28	6,330 20
General:					
Memberships fees, etc.....	13	50 00	5 00	45 00	45 00
Expenses, administration, Brophy estate.....	—	100 00		100 00	100 00
General.....	..	150 00	5 00	145 00	145 00
Supply Bill.....	..	654,100 00	461,675 92	198,754 28	6,330 20
Statutory:	Page				
Salary of Minister.....	7		8,000 00	8,000 00	
Salaries not otherwise provided for.....	11		137 49	137 49	
Distribution to Municipalities, Corporations Tax Act.....	13		45,772 66	45,772 66	
Interest, Assurance Fund under Land Titles Act.....	13		5,875 00	5,875 00	
Drainage Debentures—Tile.....	13		4,043 25	374,200 00	378,243 25
“—Municipal.....	13		2,611 88	2,611 88	
Municipal Sinking Fund.....	14		34,380 48	101,076 94	135,457 42
Seagram Bequest to Galt Hospital.....	14		200 00	200 00	
McLennan Bequest to School for Blind.....	14		25 00	25 00	
Peter Adamson Memorial Scholarship.....	14		50 00	50 00	
Debenture Guarantee Act.....	14		5,175 34	5,175 34	
Common School Fund.....	14		989 93	989 93	
Banting and Best Medical Research Act.....	14		10,000 00	10,000 00	
Banting Research Aid Act, 1927.....	14		20,000 00	20,000 00	
Audit of Teachers' Superannuation Fund.....	14		1,000 00	1,000 00	
Ontario Government Contribution to Teachers' Superannuation Fund.....	14		698,397 98	698,397 98	
Ontario Government Contribution to Public Service Superannuation Fund.....	14		386,852 62	386,852 62	
Northern Ontario Fire Relief.....	14		12,612 03	12,612 03	
Agricultural Development Finance Act 11.....	14		199,444 94	199,444 94	
“Debentures.....	18		4,350,000 00	4,350,000 00	
“Farm Loans.....	18		34,775 00	34,781 57	
Statutory.....	..		1,427,787 95	4,867,839 16	6,295,627 11
Special Warrants:	18		300 00	300 00	
Allowance, J. L. Pennock re Theatre License.....					

10 x 2 x 4 3/4

PART O—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Provincial Treasurer—Continued					Page
Special Warrants—Continued					
Grants:					
Ontario Rifle Association.....	18				
“ Artillery Association.....	18	500 00		500 00	
“ Canadian Military Institute.....	18	500 00		500 00	
“ Veterans' Reunion Council.....	18	600 00		600 00	
Agricultural Development Finance Act Debentures.....	18	500 00		500 00	
			700,000 00	700,000 00	
Special Warrants.....	..	2,400 00	700,000 00	702,400 00	
Treasury Department.....	..	1,891,863 87	5,567,839 16	7,459,703 03	
Public Debt Charges (Statutory). See itemized statement next page.	19				
Loans and Treasury Bills, matured and paid.....			77,896,850 00	77,896,850 00	
Interest.....		18,147,017 29		18,147,017 29	
Commission charges.....		59,724 40		59,724 40	
Engraving and Advertising.....		14,320 56		14,320 56	
Debt Retirement.....		1,394,827 07	359,223 39	1,754,050 46	
Public Debt Charges.....	..	19,615,889 32	78,256,073 39	97,871,962 71	
Grand Total, Department of Provincial Treasurer.....	..	21,507,753 19	83,823,912 55	105,331,665 74	
DEDUCT:					
Public Debt Maturities, Loans advanced and repayments on account of					
Special Funds, etc. (See Part “T”).	..		83,823,912 55	83,823,912 55	
		21,507,753 19		21,507,753 19	

Public Debt Charges

	Outstanding Oct. 31st, 1927	ORDINARY				CAPITAL	Grand Total	
		Interest		Commission and Exchange	Eng. and Advtg.			Total
		\$	c.	\$	c.			\$	c.
Ontario Government Loans:								
£422,549- 4-10 3½%	£ 422,549- 4-10	71,974 18	c.	904 54	87 40	72,966 12	\$ 72,966 12	
317,912-16- 4 4%	317,912-16- 4	61,887 00		418 88	28 13	62,334 01	62,334 01	
171,454-12- 8 4½%	171,454-12- 8	37,548 56		464 03		38,012 59	38,012 59	
\$1,150,000.00 4%	\$1,150,000 00	45,840 00		22 94		45,862 94	45,862 94	
3,000,000.00 3½%	348,000 00	11,725 00				11,725 00	11,725 00	
3,500,000.00 4%	666,100 00	26,285 20		2 78		26,287 98	26,437 98	
500,000.00 4%	224,000 00	8,960 00				8,960 00	8,960 00	
3,000,000.00 4%	1,188,400 00	47,616 00		4 94		47,620 94	47,620 94	
3,000,000.00 6%	3,000,000 00	93,246 00		1,605 20		94,851 20	3,088,451 20	
4,250,000.00 6%	4,250,000 00	257,808 00		1,317 09		259,125 09	4,499,625 09	
1,750,000.00 6%	1,750,000 00	107,184 00		834 32		108,018 32	1,831,618 32	
4,000,000.00 5½%	4,000,000 00	221,320 00		251 53		221,571 53	221,571 53	
3,000,000.00 5½%	3,000,000 00	164,752 50		197 39		164,949 89	164,949 89	
3,000,000.00 5½%	3,000,000 00	165,110 00		239 74		165,349 74	165,349 74	
2,000,000.00 5½%	2,000 00	.....		1 25		1 25	2,001 25
1,986,000.00 6%	1,986,000 00	118,320 00		73 74		118,393 74	118,393 74	
7,903,500.00 6%	7,903,500 00	474,975 00		72 37		475,047 37	475,047 37	
5,000,000.00 6%	5,000,000 00	150,930 00		3,251 97		154,181 97	5,151,181 97	
15,308,000.00 6%	15,308,000 00	915,960 00		253 23		916,213 23	916,213 23	
9,660,500.00 6%	9,660,500 00	578,370 00		175 86		578,545 86	578,545 86	
14,441,500.00 6%	14,441,500 00	866,910 00		186 07		867,096 07	867,096 07	
14,989,000.00 6%	14,989,000 00	906,510 00		1,067 94		907,577 94	907,577 94	
14,648,000.00 6%	14,648,000 00	879,935 00		369 90		880,304 90	880,304 90	
15,000,000.00 5½%	15,000,000 00	825,192 50		1,049 83		826,242 33	826,242 33	
15,000,000.00 5%	15,000,000 00	749,150 00		905 24		750,055 24	750,055 24	
20,000,000.00 5%	20,000,000 00	1,002,425 00		1,201 59		1,003,626 59	1,003,626 59	
18,733,500.00 5½%	18,733,500 00	1,030,906 25		431 55		1,031,337 80	1,031,337 80	
38,306,500.00 5%	38,306,500 00	1,934,587 50		386 50		1,934,974 00	1,934,974 00	
19,200,000.00 4½%	19,200,000 00	861,525 00		513 94		862,038 94	862,038 94	
20,300,000.00 4½%	20,300,000 00	898,042 50		1,299 37		899,341 87	1,599,341 87	
24,000,000.00 4½%	24,000,000 00	1,070,212 50		1,440 11		1,071,652 61	1,871,652 61	
24,000,000.00 4½%	24,000,000 00	539,190 00		485 57	6,404 15	545,679 72	546,079 72	
30,000,000.00 4%	30,000,000 00	.....		.....	7,655 38	7,655 38	7,655 38
9,350,000.00 5%	9,350,000 00	132,767 10		.....	.....	132,767 10	9,482,767 10
525,000.00 6%	525,000 00	27,000 00		46 88	.....	27,046 88	177,046 88
2,000,000.00 6%	2,000,000 00	120,000 00		.....	.....	120,000 00	120,000 00

PART O—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Public Debt Charges—Continued

Department of Provincial Treasurer —Continued	ORDINARY						CAPITAL		Grand Total
	Interest		Commission and Exchange		Eng. and Advtg.		Total	Principal	
	\$	c.	\$	c.	\$	c.	\$	c.	
Treasury Bills:									
\$15,000,000.00 4 % AF	600,420	00	5,429	61			605,849	61	15,605,849 61
940,000.00 5 % AL	47,000	00					47,000	00	987,000 00
940,000.00 5 % AL renewal	23,500	00					23,500	00	23,500 00
15,000,000.00 4½ % AO	425,000	00					425,000	00	15,425,000 00
2,000,000.00 4 2/5 % AP	44,000	00					44,000	00	2,044,000 00
5,000,000.00 4¼ % AQ	106,250	00					106,250	00	5,106,250 00
5,000,000.00 4¼ % AR	212,500	00					212,500	00	5,212,500 00
10,000,000.00 4¼ % AS							18 50		10,000,018 50
5,000,000.00 4 % AT							25 00		25 00
5,000,000.00 4 % AU							25 00		25 00
5,000,000.00 4½ % AV							40 00		40 00
10,000,000.00 5 % AW							18 50		18 50
4,500,000.00 5¾ % AX							18 50		18 50
10,000,000.00 4¾ % AY									
Discount on Debentures and Treasury Bills	343,096	23	34,691	46			34,691	46	34,691 46
Interest charges on bank overdrafts in lieu of Treasury Bills	191,822	45					343,096	23	343,096 23
Province of Ontario Savings Office, interest on deposits at 4 %	749,263	82					191,822	45	191,822 45
Expenses of paying Annuities			127	04			749,263	82	749,263 82
	18,147,017	29	59,724	40			127	04	127 04
	18,147,017	29	59,724	40			18,221,062	25	96,117,912 25
Debt Retirement:									
Instalment under Retirement Plan							359,223	39	1,512,048 00
Railway subsidies	1,152,824	61					139,112	54	139,112 54
Annuities	139,112	54					50,700	00	50,700 00
University of Toronto	50,700	00					30,000	00	30,000 00
Inscribed Stock, sinking fund instalments	30,000	00					22,189	92	22,189 92
	22,189	92							
	1,394,827	07					1,394,827	07	1,754,050 46
Total Public Debt	19,541,844	36	59,724	40			78,256,073	39	97,871,962 71

PROVINCIAL TREASURER'S DEPARTMENT

Hon. J. D. Monteith.... Provincial Treasurer (Statutory).... 8,000 00

MAIN OFFICE

Salaries (\$61,206.25)

F. Martin Turnbull.....	Assistant Treasurer.....	12 months	6,300 00
G. J. L. Jones.....	Deputy Assistant Treasurer.....	12 "	3,500 00
F. M. Irwin.....	Secretary to Minister.....	8½ "	1,375 00
W. N. Douglas.....	Chief Clerk.....	12 "	3,750 00
R. T. Regan.....	Head Cashier.....	12 "	2,550 00
N. H. Crow.....	Principal Clerk.....	12 "	2,550 00
H. C. Phair.....	" ".....	12 "	2,400 00
A. C. MacKay.....	Senior Clerk.....	12 "	2,250 00
H. J. Chater.....	Principal Clerk.....	12 "	2,100 00
E. Cosgrove.....	Senior Clerk.....	12 "	2,000 00
W. H. Callaghan.....	" ".....	12 "	2,000 00
G. Harris.....	" ".....	12 "	2,000 00
J. A. Kennedy.....	" ".....	12 "	1,900 00
L. B. Fisher.....	" ".....	12 "	1,800 00
F. M. Watson.....	Clerk.....	12 "	1,600 00
W. J. Cafley.....	" ".....	12 "	1,300 00
A. W. Davies.....	" ".....	12 "	1,500 00
H. L. Austin.....	Senior Clerk.....	12 "	1,700 00
F. H. C. O'Beirne.....	" ".....	8 "	1,133 33
J. A. Greenwood.....	Cheque Writer.....	12 "	1,400 00
W. P. Gill.....	" ".....	12 "	1,300 00
G. Millar.....	" ".....	12 "	1,300 00
W. G. Carter.....	Senior Filing Clerk.....	12 "	1,600 00
R. E. Lee.....	Senior Clerk.....	12 "	1,700 00
B. Sheriff.....	Clerk.....	12 "	1,400 00
L. W. Orchard.....	Junior Clerk.....	12 "	1,125 00
G. E. Holmes.....	" ".....	5 "	406 25
P. B. McLaughlin.....	Clerk.....	12 "	1,400 00
J. G. Malloy.....	Senior Clerk Stenographer.....	12 "	1,400 00
E. C. MacNachton.....	" " ".....	7½ "	866 67
B. A. Taylor.....	" " ".....	12 "	1,200 00
E. M. Tidy.....	Clerk Stenographer.....	12 "	1,200 00
K. Duke.....	" ".....	12 "	1,200 00

Contingencies (\$20,603.12)

Temporary Services.—Edward H. Barker, office boy at 43.75 per mo., 60.57; Alex. M. Brown, junior cheque writer at 81.25 per mo., 150.00; Norman Brown, office boy at 43.75 per mo., 445.91; A. P. Cowley, office boy at 62.50 per mo., 113.75; Wm. Eden, office boy at 50.00 per mo., 400.00; E. Gale, junior clerk stenographer at 69.33 per mo., 831.96; P. Vernon Goold, office boy at 43.75 per mo., 87.50; Ronald A. Groves, office boy at 43.75 per mo., 338.06; Geo. M. Inman, junior cheque writer at 81.25 per mo., 934.37; F. M. Irwin, Minister's Secretary at 150.00 per mo., 525.00; Frank Jopson, office boy at 56.25 per mo., 618.70; Enid Madill, clerk stenographer at 81.25 per mo., 962.50; Albert E. Prince, office boy at 43.75 per mo., 21.88; James A. Russell, junior clerk at 81.25 per mo., 568.70; H. C. Tomlin, office boy at 10.00 per week, 86.67; Leon H. Trivett, junior clerk at 16.00 per week, 831.96; G. E. Wilkinson, junior clerk at 81.25 per mo., 162.50; G. B. Woods, clerk at 100.00 per mo., 338.46.....		7,478 49
Travelling Expenses.—A. W. Davies, 66.65; F. M. Irwin, 69.68; G. J. L. Jones, 856.12; Hon. Dr. J. D. Monteith, 1,000.00.....		1,992 45
Advertising.—Bond Buyer, 125.00; J. J. Gibbons, Ltd., 377.35; Globe Printing Co., 268.40; Kingston Whig Standard, 45.00; London Free Press, 132.00; MacLean Publishing Co., 485.00; Mail and Empire, 308.00; Monetary Times, 187.50; Montreal Financial Times, 175.00; Ottawa Journal Dailies, 62.00; Toronto Saturday Night, 162.24.....		2,327 49
Interest on Overdrafts.—Imperial Bank, 2.33; Royal Bank, 5.09.....		7 42
Miscellaneous.—Bank of Montreal, exchange charges, etc., 58.23; Bank of Commerce, collection charges, 422.17; Burroughs Adding Machine, Ltd., main-		

Carried forward..... 73,012 10

Brought forward..... 73,012 10

Contingencies—Continued

Miscellaneous—Continued

tenance service, 79.12; T. Eaton Co., dusters, 2.15; Elliott Fisher, Ltd., repairs, 18.00; Ellis Adding Typewriter Co., repairs, 8.69; General Office Equipment Co., maintenance of machines, 54.00; Dept. of Public Highways, use of car, 163.30; King's Printer, 6,692.74; F. W. Lyonde & Sons, photos, 4.50; Leatherdale Studio, photos, 25.50; E. Longstaffe, meal, 50c.; J. M. Mossman & Co., inspection of time clock, 11.00; Muntz & Beatty, premiums, 706.55; O. H. Pierce, repairs to machine, 3.00; Remington Typewriter Co., maintenance service, 9.00; United Typewriter Co., Ltd., maintenance service, 107.50. Sundries—car tickets, 99.00; excise stamps, 10.00; express, 41.34; newspapers and periodicals, 185.51; telegrams, 95.47..... 8,797 27

CONTROLLER OF REVENUE

Salaries (\$51,931.25)

J. T. White, K.C.....	Controller of Revenue.....	12 months	5,000 00
W. A. Orr.....	Assistant Controller of Revenue.....	12 "	3,500 00
G. Mogan.....	Clerk Stenographer.....	12 "	1,200 00
Thos. Scott.....	Director of Amusement Branches.....	12 "	2,700 00
W. W. McKinlay.....	Principal Clerk.....	12 "	2,400 00
H. R. Boal.....	Head Inspector of Amusements Tax.....	12 "	2,200 00
R. C. Buckley.....	Chief Inspector of Theatres.....	12 "	2,200 00
G. E. Burt.....	Senior Clerk.....	12 "	2,000 00
A. G. N. Nelson.....	" ".....	12 "	1,800 00
W. A. Neven.....	Clerk.....	12 "	1,600 00
B. T. Smith.....	Senior Audit Clerk.....	12 "	1,800 00
A. Hill.....	Inspector of Amusements Tax.....	12 "	1,500 00
W. H. Gleed.....	" " ".....	12 "	1,500 00
F. H. Cable.....	" " ".....	12 "	1,500 00
R. G. Stevenson.....	Clerk.....	12 "	1,400 00
J. McNamara.....	Inspector of Theatres.....	12 "	1,900 00
E. Woodburn.....	" ".....	12 "	1,900 00
W. R. B. McKay.....	" ".....	12 "	1,800 00
R. Wilson, Jr.....	Clerk.....	12 "	1,400 00
A. R. Terhune.....	Senior Clerk.....	12 "	1,700 00
W. J. Jones.....	Clerk.....	12 "	1,600 00
A. W. Thompson.....	".....	12 "	1,600 00
E. J. Sheridan.....	".....	12 "	1,500 00
W. McKay.....	Filing Clerk.....	12 "	1,350 00
D. M. Belfry.....	Senior Clerk Stenographer.....	1 1/2 "	43 75
K. Reaume.....	Clerk Stenographer.....	12 "	1,200 00
B. Brown.....	" ".....	12 "	1,125 00
J. Robertson.....	".....	12 "	1,050 00
F. Bell.....	" ".....	12 "	975 00
Verral Harris.....	" ".....	5 "	487 50

Contingencies (\$41,901 18)

Temporary Services.—C. Ahrens, clerk typist at 75.00 per mo., 57.69; R. H. Burns, audit clerk at 116.66 per mo., 1,399.92; E. J. Carr, clerk typist at 75.00 per mo., 242.31; O. R. Dew, audit clerk at 116.66 per mo., 1,399.92; M. E. Elliott, clerk stenographer at 62.50 per mo., 161.06; A. J. Ferguson, senior clerk at 150.00 per mo., 1,800.00; K. Graham, clerk stenographer at 75.00 per mo., 190.38; V. Harris, junior clerk stenographer at 75.00 per mo., 450.00; M. Harvey, stenographer at 78.00 per mo., 78.00; L. Keenan, stenographer at 81.25 per mo., 756.25; L. Kemp, audit clerk at 125.00 per mo., 1,500.00; O. Lawrence, clerk typist at 68.75 per mo., 211.54; J. McDonald, senior clerk at 133.33 per mo., 964.08; J. McKenzie, junior clerk stenographer at 68.75 per mo., 182.45; J. L. Pearson, clerk stenographer at 87.50 per mo., 1,050.00; T. L. Silverton, senior audit clerk at 133.33 per mo., 235.89; K. Simpson, junior clerk stenographer at 68.75 per mo., 84.62; A. M. E. Spence, junior clerk stenographer at 68.75 per mo., 825.00; D. Susands, clerk typist at 68.75 per mo., 177.16; J. Wallace, office boy at 43.75 per mo., 525.00..... 12,291 27

Inspectors, Services and Expenses.—Sundry persons..... 13,456 21

Carried forward..... 159,488 10

Brought forward..... 159,488 10

Contingencies—Continued

Travelling Expenses.—H. R. Boal, 343.15; R. C. Buckley, 270.65; R. H. Burns, 220.83; F. H. Cable, 378.78; O. R. Dew, 142.31; W. H. Gleed, 433.01; A. Hill, 563.05; L. Kemp, 424.50; W. R. B. McKay, 750.75; J. McNamara, 1,132.10; W. A. Orr, 234.00; T. L. Silverton, 14.00; B. T. Smith, 85.00; J. T. White, 870.85; E. Woodburn, 833.04.....	6,696 02
Miscellaneous.—British American Bank Note Co., luxury tax stamps, 177.93; Burroughs Adding Machine Co., maintenance service, 18.80; Dominion Association of Fire Chiefs, advertising, 50.00; Dominion Guarantee & Accident Co., premiums, 124.95; King's Printer, 6,344.56; Robt. Simpson Co., Ltd., coats, 12.00; Southam Press, Ltd., printing, 1,147.50; United Typewriter Co., Ltd., maintenance service, 183.90. Sundries—car tickets, 180.00; express, 238.24; postage, 827.00; newspapers and periodicals, 34.80; telegrams, 114.00; petty disbursements, 4.00.....	9,457 68

SUCCESSION DUTIES BRANCH

Salaries (\$29,600.00)

R. E. M. Meighen.....	Solicitor under S. D. Act.....	12 months	4,400 00
F. M. Devine.....	Assistant Solicitor.....	12 "	3,450 00
W. Turner.....	Real Estate Valuator.....	12 "	3,000 00
C. J. Agar.....	Principal Clerk.....	12 "	2,500 00
H. G. MacBeth.....	Senior Succession Duty Clerk.....	12 "	2,700 00
J. D. O'Brien.....	" " " ".....	12 "	2,700 00
E. H. Curry.....	Succession Duty Clerk.....	12 "	2,200 00
F. S. Quinn.....	Clerk.....	12 "	2,000 00
A. G. Smith.....	".....	12 "	1,800 00
Edward J. Danby.....	Junior Clerk.....	12 "	1,125 00
A. Donley.....	Senior Clerk Stenographer.....	12 "	1,200 00
G. Heagens.....	Clerk Stenographer.....	12 "	1,050 00
Areta Toms.....	" ".....	12 "	975 00
M. A. MacKenzie.....	Consulting Actuary.....	12 "	500 00

Contingencies (\$9,931.52)

Temporary Services.—V. Cooper, operator of electric calculator at 20.00 per week, 856.57; A. Cowley, junior clerk at 62.50 per mo., 625.00; W. W. Engall, clerk at 133.33 per mo., 1,200.00; P. Vernon Goold, office boy at 43.75 per mo., 40.38; W. C. Larmouth, senior clerk at 133.33 per mo., 1,599.96; T. E. McGill, junior clerk stenographer at 68.75 per mo., 825.00; J. B. Monk, office boy at 45.00 per mo., 90.00; Albert Prince, office boy at 43.75 per mo., 437.50; Anna J. Rothwell, junior clerk stenographer at 68.75 per mo., 481.25.....	6,155 66
Travelling Expenses.—W. Turner.....	44 75
Miscellaneous.—Bradstreets Co., reports, 300.00; Canada Law Book Co., reports, 60.00; Carswell Co., books, 45.25; Houston's Standard Publications, reports, 69.50; King's Printer, 3,062.96; Poor's Publishing Co., manual, 75.00; United Typewriter Co., Ltd., maintenance service, 52.75; A. F. Wallis, copy of probate, 1.60. Sundries—newspapers and periodicals, 47.50; telegrams, 16.55.....	3,731 11

Valuator, use of Motor Car (\$250.00)

W. Turner.....	250 00
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Legal Expenses, Valuations and Commissions (\$5,203.23)

Legal Services.—Bowly, McDonald & Co., 37.00; E. B. Dowdall, 240.25; C. and H. D. Gamble, 37.00; Hogg & Hogg, 18.24; Holden & Murdock, 322.40; A. W. Marquis, 600.00; O'Brien & Lundy, 350.00; Pettit & Darby, 182.90; Starr, Spence & Hall, 177.00; Tilly, Johnston, Thomson & Parmenter, 177.00.....	2,141 79
Valuation Fees.—A. P. Allen, 124.00; A. C. Amos, 41.40; F. E. Ault, 36.00; A. C. Bender, 50.00; A. G. Calder, 10.00; J. Carnochan, 650.00; Jno. T. Devlin, 10.00; J. R. Eden, 60.00; P. B. Fetterly, 284.00; A. E. Jones, 14.00; R. Mackay, 689.39; G. H. Pettit, 5.00; T. C. Ray, 967.65; W. J. Robb, 10.00; J. A. Schmatz, 15.00; M. B. Shantz, 55.00; Jas. A. Smith, 15.00; W. B. Tomlinson, 15.00; W. H. Williamson, 10.00.....	3,061 44

Interest on Deposits and Payments (\$16,926.33)

Interest on deposits.....	16,926 33
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Carried forward..... 237,552 88

Brought forward..... 237,552 88

LAW STAMP DISTRIBUTION

Salaries (\$2,500.00)

John H. Carnegie.....Law Stamp Distributor.....12 months 2,500 00

Contingencies (\$909.00)

Temporary Services.—E. Perry, junior clerk at 75.00 per mo..... 900 00

Miscellaneous.—United Typewriter Co., Ltd., maintenance service..... 9 00

Printing and other Expenses (\$12,347.98)

Sundry persons, commission on sales, 12,347.43; express, .55..... 12,347 98

BOARD OF CENSORS OF MOVING PICTURES

Salaries (\$15,709.50)

J. C. Boylen.....Chairman of Board.....	12 months	2,700 00
J. M. O'Brien.....Member.....	8½ "	1,784 50
L. Phillips.....".....	12 "	2,500 00
V. Hammill.....".....	12 "	2,500 00
M. Elliott.....Operator of Moving Picture Machine.....	12 "	2,000 00
P. Ristow.....".....	12 "	1,900 00
M. Canning.....Clerk Stenographer.....	12 "	1,200 00
S. C. Southgate.....Clerk Typist.....	12 "	1,125 00

Contingencies (\$5,691.39)

Temporary Services.—Wm. Eden, office boy at 50.00 per mo., 100.00; J. B. Hardwicke, member of board at 150.00 per mo., 1,800.00; G. Oullahan, office boy at 43.75 per mo., 399.00; at 62.50 per mo., 62.50..... 2,361 50

Extra Services.—J. C. Boylen as acting chairman..... 500 00

Travelling Expenses.—J. C. Boylen, 58.05, accountable, 200.00; M. Elliott, 35.90; accountable, 50.00..... 343 95

Miscellaneous.—Allatt Machine & Tool Co., repairing motor, 9.07; Beardmore Belting Co., belts, 3.44; B. Cairns, Ltd., rubber stamp, 1.70; J. F. Hartz Co., 3.75; Dr. J. F. Houston, eye tests, 8.00; King's Printer, 407.65; Ontario Soap & Oil Co., oil, 2.00; Perkins Electric Co., projection machines and supplies, 1,736.60; E. Pullan, cleaning cloths, 12.00; United Typewriter Co., Ltd., maintenance service, 51.90; J. C. Williams, eye glasses, 9.00; G. H. Wood & Co., 26.00; Sundries—car tickets, 21.00; postage, 45.00; newspapers and periodicals, 137.38; telegrams, 11.45..... 2,485 94

MOTION PICTURE BUREAU

Salaries (\$28,526 89)

G. E. Patton.....Director.....	12 months	2,700 00
H. M. Blake.....Film Editor.....	12 "	2,000 00
Lyman B. Jackes.....Lantern Slide Man.....	12 "	2,300 00
J. Norris.....Motion Picture Machine Operator.....	12 "	1,900 00
A. H. Gray.....".....	12 "	1,600 00
P. W. Bull.....Clerk.....	12 "	1,600 00
J. R. Grant.....".....	8½ "	1,050 00
E. D. Conway.....Clerk Stenographer.....	12 "	1,200 00
K. E. Clark.....".....	12 "	1,125 00
G. Shute.....Filing Clerk.....	12 "	1,050 00
B. J. Bach.....Superintendent, Trenton Studio.....	12 "	2,500 00
J. G. Rutherford.....Camera Man.....	12 "	2,000 00
C. J. Quick.....Laboratory Foreman.....	10 "	1,583 30
R. Watson.....".....	12 "	1,500 00
F. H. Severn.....Senior Clerk.....	12 "	2,000 00
T. A. Bristow.....Junior Clerk Stenographer.....	12 "	900 00
D. Parker.....".....	12 "	900 00
E. Saunders.....".....	9 "	618 59

Carried forward..... 303,237 64

Brought forward..... 303,237 64

Salaries not provided for (Statutory) (\$137.49)

G. Sparling.....	Senior Clerk.....	½ month	79 16
K. Mitton.....	Laboratory Assistant.....	½ "	58 33

Contingencies (\$8,720.77)

Temporary Services.—T. Brown, junior clerk at 75.00 per mo., 900.00; J. R. Grant, clerk at 100.00 per mo., 350.00; J. B. Monk, junior clerk at 62.50 per mo., 625.00; Geo. Moore, film re-winder at 100.00 per mo., 1,200.00; G. Morris, film re-winder at 50.00 per mo., 600.00; Joseph G. Reid, junior clerk at 62.50 per mo., 140.63; Norman Scott, film re-winder at 50.00 per mo., 600.00.....	4,415 63
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Extra Services.—P. W. Bull, 86.40; J. Norris, 86.40.....	172 80
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Travelling Expenses.—R. J. Bach, 4.60; T. Brown, 3.00; P. W. Bull, 301.15; A. H. Gray, 15.95; J. R. Grant, 20.55; G. Morris, 8.65; J. Norris, 31.75; G. E. Patton, 153.52; H. R. Smith, 100.45.....	639 62
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Miscellaneous.—Aikenhead Hardware, Ltd., 33.98; Artcraft Top & Trimming Co., auto repairs, 8.00; Art Metropole, brushes, etc., 14.05; Can. Kodak Co., 5.64; Can. Picture Frame Co., 2.60; Can. Theatre & Electrical Co., 11.10; Coleman Electric Co., carbons, etc., 32.21; Thos. Cook & Son, customs brokerage, 37.35; Copp Clark Co., book, 3.50; Day Sign Co., signs, 8.10; Dept. of Public Highways, auto hire, 133.26; Dominion Press Clipping Agency, 120.00; T. Eaton Co., 185.67; Fairgrieve & Son, film boxes, 24.00; Film & Slide Co., lamps, etc., 50.28; Goodyear Tire & Rubber Co., tires, 23.36; Greswold Machine Works, repairs, 4.48; J. Holland, pyramid, 16.42; Holoman Leather Goods Co., film boxes, repairs, etc., 110.45; W. R. Jackson & Co., customs brokerage, 240.76; King's Printer, 896.44; A. M. MacLeod, garage rent, 18.00; E. C. Macdonald, garage rent, 48.00; McDonald & Wilson, studio, deck lamps, etc., 26.30; McLaughlin Motor Car Co., repairs, 12.00; Madgett & Moore, Ltd., auto repairs, 2.83; Mason & Risch, Ltd., piano rental, 25.00; New Method Laundry, 11.30; Ontario Rubber Co., sheeting, 4.00; Hugh Owen Co., mounting board, 2.85; E. Pullan, dusters, 16.25; Rogers Electric Co., repairs, 2.66; Robt. Simpson Co., Ltd., 7.36; Sundry persons, services at Can. National Exhibition, 406.00; Thompson Ahern Co., customs brokerage, 9.92; C. J. Tower & Son, customs brokerage, 24.24; Trenton Garage, gas and oil, 3.28; United Typewriter Co., Ltd., maintenance service, 66.55; Wells Bros. Amusement Co., rent of equipment, 70.00; H. Williams, fire extinguisher, 19.95; Willys-Overland Sales Co., auto repairs, 15.80; W. H. Wright, posters, 25.00. Sundries—cartage, 6.00; car tickets, 60.00; customs, 240.61; excise stamps, 5.51; express, 27.92; postage, 81.50; newspapers and periodicals, 95.50; telegrams, 162.19; petty disbursements, 34.55.....	3,492 72
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Express Charges, Circulation of Films (\$4,284.13)

Cartage, 102.25; express, 4,069.00; freight, 62.88; postage, 50.00.....	4,284 13
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Purchase and Maintenance of Equipment, Motion Picture Machines and Film; Temporary Services (\$43,165.55)

Temporary Services.—M. Burt, laboratory assistant at 116.66 per mo., 250.25; J. C. Coutts, watchman at 3.00 per diem, 45.00; J. Finnegan, laboratory assistant at 100.00 per mo., 1,200.00; W. H. Graham, cameraman at 150.00 per mo., 75.00; R. L. Haines, laboratory assistant at 108.33 per mo., 54.16; A. Hopkins, night watchman and gardener at 3.25 per diem., 48.75; F. H. Jones, laboratory assistant at 100.00 per mo., 100.00; J. K. Kinney, clerk at 120.83 per mo., 60.42; C. Shoniker, laboratory assistant at 108.33 per mo., 54.16; H. R. Smith, laboratory assistant at 100.00 per mo., 850.00; Bruce Stapleton, junior clerk at 62.50 per mo., 103.35; Edgar J. Stone, senior clerk at 133.33 per mo., 266.66; A. R. Tuite, laboratory assistant at 108.33 per mo., 54.16.....	3,161 91
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Travelling Expenses.—B. J. Bach, 944.13; A. M. Beattie, 35.60; H. M. Blake, 145.28; T. Brown, 4.05; P. W. Bull, 146.65; F. Carlton, 155.60; K. E. Clarke, 34.55; E. J. Tucker, 43.87; W. H. Graham, 497.84; J. R. Grant, 10.60; A. H. Gray, 11.55; L. B. Jackes, 241.30; Geo. McCall, 89.80; J. Norris, 31.35; F. E. O'Byrne, 90.45; R. O'Connor, 38.45; G. E. Patton, 144.25; C. J. Quick, 372.71; J. G. Rutherford, 1,623.48; F. H. Severn, 1,030.27; M. J. Shiels, 418.60; H. R. Smith, 29.60; E. J. Stone, 42.85; A. R. Tuite, 34.65; R. Watson, 394.40.....	6,611 88
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Plant, Equipment and Maintenance.—Aikenhead Hardware, Ltd., 80.44; Art Metropole, 27.49; Can. Flood Light Co., 149.99; Can. General Electric Co.,	
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Carried forward..... 326,016 33

Brought forward..... 326,016 33

Purchase and Maintenance of Equipment, Motion Picture Machines
and Films, Temporary Services—Continued

Plant, Equipment and Maintenance—Continued

163.38; Canada Wire & Cable Co., 155.54; Coleman Electric Co., 194.09; Continental Aero Corp., 75.00; A. J. Corcoran, 389.50; Duplex Motion Picture Industries, 72.00; Eastman Kodak Stores, 268.94; T. Eaton Co., 98.23; Film & Slide Co., 152.65; General Steel Wares, Ltd., 8.35; Greenleaf Co., 43.30; Holman Leather Goods Co., 52.50; Houghton Butcher, Ltd., 10.82; Lockhart Camera Exchange, 676.14; McFarlane Mfg. Co., 31.20; Matthews Bros., 16.90; Northern Electric Co., 19.96; Pearson Batteries, Ltd., 29.80; Photographic Stores, Ltd., 17.50; Thos. Pocklington, 516.90; R. E. Sheen, 75.00; Toronto Wood Turning Co., 99.95; Tugwell & Co., 112.53; Chas. G. Willoughby, 28.38..... 3,566 48

Motion Picture Machines, Film.—American Baptist Publications Society, 14.90; Associated Screen News, 19.70; Can. Kodak Co., 8,528.88; T. J. Deller, 35.00; Eastman Kodak Stores, 2,796.31; W. T. Fennell, 50.00; Film & Slide Co., 4,114.98; Filmart Motion Pictures, 1,933.95; Film De Luxe, Ltd., 166.56; W. T. Freeland, 68.00; A. T. Fryer, 27.10; E. J. Fulcher, 464.25; Gavaert Co., 13.83; Haynes Art Gallery, 31.00; James & Son, 100.00; W. J. Johnston, 111.00; Lockhart's Camera Exchange, 525.32; Panoramic Camera Co., 76.07; Pringle & Booth, 441.95; A. Sangster, 20.00; R. Shields, 14.50; J. R. Smith, 214.20; G. Sparling, 175.00; H. C. Tugwell & Co., 193.44; L. H. Wallace, 695.19; Wells Bros. Amusement Co., 1,300.00; E. Williams, 36.56..... 22,167 69

Miscellaneous.—W. E. Babcomb & Co., 28.20; Bell Telephone Co., 87.98; Cutton & Foster, 17.58; Dennison Mfg. Co., 11.25; Dept. of Public Highways, 122.52; T. Eaton Co., 179.44; Drs. Farley and Farley, 9.50; Fairweathers, Ltd., 27.80; Goodyear Tire & Rubber Co., 20.57; Thos. E. Henry, 1,450.00; Hydro-Electric Power Commission, 88.53; W. R. Jackson & Co., 49.80; Jarrett Printing Co., 17.40; W. H. Lee, Ltd., 52.00; H. M. Legris, 45.60; Matthews Cartage, 127.00; W. G. McKay, 61.25; I. C. Newman & Co., 102.00; Pilkington Bros., 9.88; B. W. Powers & Son, 20.00; St. Lawrence Trading Co., 360.57; E. A. Simmons, 35.48; H. B. Stinson, 17.75; Sundry persons, services re making of films, 4,603.74; Trenton Water Works, 36.00. Sundries—express, 12.45; postage, 2.94; telegrams, 3.39; petty disbursements, 56.97..... 7,657 59

BUREAU OF ARCHIVES

Salaries (\$8,550.00)

Alexander Fraser.....	Provincial Archivist.....	12 months	3,600 00
H. McClung.....	Clerk.....	12 "	1,700 00
A. Bristow.....	Senior Clerk Messenger.....	12 "	1,150 00
H. Egerton.....	Junior Clerk Stenographer.....	12 "	900 00
M. Gadway.....	Clerk Stenographer.....	12 "	1,200 00

Contingencies (\$4,687.48)

Temporary Services.—Celia C. Creed, junior clerk at 75.00 per mo., 900.00; L. Homfray Irving, clerk at 108.33 per mo., 1,299.96; A. E. MacLean, clerk at 3.00 per diem, 159.00; Jean McCormack, clerk typist at 75.00 per mo., 75.00; Wm. Reid, junior clerk at 62.50 per mo., 750.00; J. Silverthorne, junior clerk at 68.75 per mo., 825.00..... 4,008 96

Travelling Expenses.—Alexander Fraser..... 114 15

Miscellaneous.—Eastman Kodak Stores, 18.70; King's Printer, 363.77; Rectigraph Co., 74.85; Remington Typewriter Co., Ltd., 16.00; United Typewriter Co., Ltd., 44.50; Sundries—car tickets, 6.00; customs, 4.52; express, 18.84; freight, 8.89; petty disbursements, 8.30..... 564 37

Purchase of Documents, Paintings, Relics, etc. (\$2,071.31)

Barrie Examiner, 2.00; Blackader Bros., 1.50; Wm. Blackwood & Sons, 3.81; A. Britnell, 56.75; Wm. Brown, 13.82; British Educational Society, 66.00; W. H. Callaghan, 7.50; Can. Facts Pub. Co., 1.20; Can. Historical Review, 2.00; Can. Parliamentary Guide, 3.00; Can. Picture Frame Co., 67.55; Carnegie Institute, 6.25; Robt. Carruthers & Sons, 3.04; Champlain Society, 10.00; A. H. Clark Co., 18.50; R. Davies, 15.00; Dalhousie Review, 2.00; Dean & Son, 19.70; J. M. Dent & Son, 6.00; Jno. Dougall & Son, 2.50; Dewit Library Com., 11.20; T. Eaton Co., 42.44; Farmers Pub. Co., 2.00; Globe Printing Co., 6.90; T. Giroux, 85.00;

Carried forward..... 372,645 57

Brought forward..... 372,645 57

Purchase of Documents, Paintings, Relics, etc.—Continued

Jno. Grant, 55.92; Historical Association, 1.21; Hunter, Rose Co., 15.00; L. H. Irving, 21.55; R. Jocelyn, 5.50; King's Printer, 935.62; Longmans, Green & Co., 1.25; London, Eng., Times, 8.04; L. Laurin, 175.00; Oxford University Press, 6.75; MacLean Pub. Co., .50; Macmillan Co., 8.40; W. B. McBryens, 22.00; Mail and Empire, 18.00; Thos. Nelson & Son, 1.17; New York Times, 4.00; F. Micklethwaite, 30.00; F. H. Page, 5.50; H. J. Pettypiece, 4.00; Putnam's, 6.70; H. Stevens & Sons, 3.04; Jno. E. Scopes & Co., 42.95; Skinner's Book Store, 7.80; Society of Army Historical Research, 5.11; Jno. Smith & Sons, 3.28; H. Smith Paper Mills, Ltd., 2.00; Tarling Map Mounting Co., 48.00; E. Tobbin, 6.00; Upper Canada Tract Society, 1.60; University of Toronto, 2.00; Van Beek & Co., 9.79; D. Van Nostrand & Co., 2.50; F. I. Weaver, 8.00; S. Wenroth, 32.00; Williams, Ltd., 5.00; G. Williams & Sons, 37.22; Jno. T. Worden, 73.25.....	2,071 31
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COST OF HOUSE POST OFFICE

Salaries (\$9,250.00)

D. D. MacMillan.....	Postmaster.....	12 months	2,100 00
A. B. Gillies.....	Postal Clerk.....	12 "	1,800 00
W. T. Gray.....	" "	12 "	1,800 00
J. McLean Grant.....	" "	12 "	1,500 00
R. L. Jewell.....	Junior Clerk.....	12 "	1,000 00
W. J. Barber.....	" "	12 "	1,050 00

Contingencies (\$77,704.04)

Temporary Services.—R. P. Sirman, junior postal clerk at 68.75 per mo., 825.00; G. E. Wilkinson, junior clerk at 81.25 per mo., 243.75.....	1,068 75
Miscellaneous.—Addressograph Sales Co., 29.79; Dept. of Public Highways, 5.77; King's Printer, 248.26; postage, 75,979.27; Postage Meter Co., rentals, 300.00; repairs, etc., 57.20; Toronto Railway and Steamboat Guide, 15.00.....	76,635 29

Main Office and Branches.....\$461,670 92

GENERAL

Membership and Annual Fees in Various Associations (\$5.00)

National Trust Association.....	5 00
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STATUTORY

Salaries (\$8,137.49)

Minister's salary.—(See page 7).....	8,000 00
Salaries not otherwise provided for.—(See page 11):.....	137 49

Distribution to Municipalities, under Corporations Tax Act (\$45,772.66)

R.S.O. 1914, chap. 27

(No Audit by Provincial Auditor)

Sundry municipalities, Railway Tax for 1927.....	45,772 66
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Interest Assurance Fund, under Lands Titles Act (\$5,875.00)

R.S.O. 1914, chap. 126, sec. 128

Accountant, Supreme Court of Ontario, interest charges of 2½ per cent. on \$235,000.00; 15th July, 1927, to 15th July, 1928.....	5,875 00
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Drainage Debentures (Tile) (\$378,243.25)

R.S.O. 1914, chap. 44

Sundry municipalities.....	378,243 25
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Drainage Debentures (Municipal) (\$2,611.88)

R.S.O. 1914, chap. 43

Sundry municipalities.....	2,611 88
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Carried forward..... 902,316 20

Brought forward..... 902,316 20

Municipal Sinking Fund (\$135,457.42)

8 Edw. VII, chap. 51

Treasurer, Municipality of—Acton, 3,133.06; Barton, 2,956.04; Collingwood, 10,000.00; Lincoln, 81,731.34; Oshawa, 9,373.25; St. Thomas, 28,263.73..... 135,457 42

Edward F. Seagram Bequest to Galt Hospital (\$200.00)

5 Geo. V, chap. 20, sec. 25

Treasurer, Galt Hospital, interest, 1927-28..... 200 00

Jesse McLellan Bequest to School for the Blind, Brantford (\$25.00)

5 Geo. V, chap. 20, sec. 25

Bursar, Ontario School for the Blind..... 25 00

Peter Adamson Memorial Scholarship (\$50.00)

9 Edw. VII, chap. 26, sec. 42, and 10 Edw. VII, chap. 26, sec. 47

Goderich Collegiate Institute..... 50 00

Debentures Guarantee Act (\$5,175.34)

9 Geo. V, chap. 4, sec. 2

Town of Matheson..... 5,175 34

Common School Fund (\$989.93)

Dominion Government, amount accountable by Ontario re sale of school lands during year ended October 31st, 1927..... 989 93

Banting and Best Medical Research Act (\$10,000.00)

13-14 Geo. V, chap. 56, sec. 2

University of Toronto, grant..... 10,000 00

Banting Research Aid Act, 1927 (\$20,000.00)

17 Geo. V, chap. 94, sec. 2

Banting Research Foundation, grant, two years, 1927 and 1928..... 20,000 00

Audit of Teachers' and Inspectors' Superannuation Fund (\$1,000.00)

R.S.O. 1927, chap. 331, sec. 2

Clarkson, Gordon & Dilworth..... 1,000 00

Ontario Government Contribution to Teachers' and Inspectors'

Superannuation Fund (\$698,397.98)

Teachers' and Inspectors' Superannuation Fund..... 698,397 98

Ontario Government Contribution to the Public Service Superannuation

Fund (\$386,852.62)

Public Service Superannuation Fund..... 386,852 62

Northern Ontario Fire Relief (\$12,612.03)

13-14 Geo. V, chap. 7, sec. 2

Treasurer, Town of Haileybury..... 12,612 03

Agricultural Development Finance Act (\$199,444.94)

11 Geo. V, chap. 31, sec. 5

Government Savings Offices—Salaries (\$110,647.60)

Head Office:

M. E. McKenzie..... Director Sub-Treasury Branches..... 12 months 6,000 00

C. K. Lough..... Auditor and Inspector..... 12 " 4,500 00

R. M. Rattray..... Head Clerk..... 12 " 3,000 00

O. J. McCullough..... Clerk..... 12 " 2,000 00

S. C. Patton..... "..... 12 " 1,400 00

F. Mason..... Senior Clerk Stenographer..... 12 " 1,500 00

H. Hanmer..... Senior Clerk Messenger..... 12 " 1,400 00

Carried forward..... 2,192,876 52

Brought forward.....2,192,876 52

Government Savings Offices—Continued

Head Office—Continued

E. McGee.....	Stenographer.....	12 months	900 00
L. H. Geottler (Temporary).....	Junior Clerk.....	1½ "	35 00
W. Markanen.....	".....	1½ "	120 00
M. Kingston.....	Stenographer.....	11½ "	722 50
C. Houston.....	Stencil Operator.....	½ "	34 66

Aylmer:

F. R. Hunt.....	Manager.....	12 months	1,900 00
M. L. Rand (Temporary).....	Teller.....	12 "	536 29
J. H. Williams.....	".....	3 "	229 83
R. N. A. Bates.....	".....	2 "	125 46
H. McKnight.....	".....	1 "	63 18

Brantford:

S. S. Clarke.....	Manager.....	12 months	2,700 00
L. C. Jones.....	Accountant.....	12 "	1,500 00
K. Kerr.....	Clerk.....	12 "	675 00
G. E. Strohacher (Temporary).....	Junior Clerk.....	11 "	495 73
P. S. Bell.....	".....	10 "	459 28
F. H. Sevigny.....	".....	1½ "	63 93
C. A. Gale.....	".....	1 "	35 47

Hamilton:

W. E. Peacock.....	Manager.....	12 months	2,700 00
F. R. W. Belford.....	Teller.....	12 "	1,500 00
G. P. Amos.....	".....	12 "	900 00
A. M. A. Shaidle.....	Junior Clerk.....	12 "	1,050 00
N. E. Bradley (Temporary).....	".....	12 "	716 82
G. D. Fairley.....	".....	6 "	287 24
E. E. Cross.....	".....	2½ "	109 37

Hamilton East End:

W. L. Barnecott (Temporary).....	Acting Manager.....	3 "	459 67
D. Hurrie.....	Teller.....	12 "	975 00

Newmarket:

F. C. Ryan.....	Manager.....	3 months	523 98
W. D. Terry.....	Teller.....	5½ "	412 50
A. C. Beatty (Temporary).....	".....	12 "	900 00

Ottawa:

J. P. Joynt (Temporary).....	Manager.....	7 months	1,474 28
S. M. Brum.....	Accountant.....	12 "	1,600 00
F. A. Switzer.....	Teller.....	12 "	975 00
G. P. Berregan.....	".....	12 "	1,125 00
G. G. Hartry.....	".....	12 "	1,125 00
M. Lavoie.....	".....	1 "	74 99
G. H. Davidson.....	Junior Clerk Stenographer.....	12 "	825 00
B. G. Baker (Temporary).....	Junior Clerk.....	12 "	525 00
W. D. Lyons.....	".....	1½ "	62 49
W. B. Holliday.....	Ledgerkeeper.....	11 "	842 50
S. Morris.....	Junior Clerk.....	11½ "	503 02
T. Joly.....	".....	5 "	228 59

Owen Sound:

G. H. Butchart.....	Manager.....	12 months	2,200 00
J. G. Seabrook.....	Teller.....	12 "	1,125 00
P. V. Hunt (Temporary).....	Clerk.....	7 "	490 00
J. N. Smith.....	Junior Clerk.....	6 "	262 45

Pembroke:

C. M. Rattray.....	Manager.....	12 months	2,500 00
A. C. Delaney.....	Teller.....	12 "	1,050 00
J. W. Cornish.....	Ledgerkeeper.....	12 "	750 00
A. N. Bogart (Temporary).....	Junior Clerk.....	9 "	396 49

Seaforth:

J. M. McMillan.....	Manager.....	12 months	1,900 00
G. Dick.....	Teller.....	12 "	900 00

Carried forward.....2,234,942 24

Brought forward.....2,234,942 24

Government Savings Office—Continued

St. Catharines:

L. C. Howill.....	Manager.....	12 months	2,000 00
M. E. Hicks.....	Teller.....	12 "	1,050 00
E. J. A. Kenefick.....	Ledgerkeeper.....	12 "	1,200 00
G. B. Pearce (Temporary)....	Junior Clerk.....	12 "	544 74

St. Mary's:

J. G. Markle.....	Manager.....	12 months	2,100 00
C. J. Payton (Temporary)....	Teller.....	12 "	525 00
K. K. Mills.....	Ledgerkeeper.....	12 "	525 00
H. R. White.....	".....	¼ "	11 66

Toronto—Bay and Adelaide Branch:

D. H. Cole.....	Manager.....	12 months	3,000 00
C. F. Tierney.....	Senior Accountant.....	12 "	1,800 00
T. M. Baker.....	Clerk Stenographer.....	12 "	975 00
D. M. Seagram.....	Ledgerkeeper.....	12 "	1,000 00
D. R. McCann.....	".....	12 "	1,200 00
C. Beattie.....	".....	12 "	1,050 00
E. V. Mellish.....	Teller.....	12 "	1,000 00
E. Johnson (Temporary)....	Ledgerkeeper.....	12 "	975 00
G. H. Holmes.....	".....	12 "	912 09
E. W. Gionna.....	Junior Clerk.....	12 "	600 00
A. F. Mason.....	".....	12 "	530 54
F. O'Hogan.....	".....	3½ "	161 51
D. A. Graham.....	Ledgerkeeper.....	12 "	900 00
D. Cairns.....	".....	9 "	831 73
G. R. Stedman (Temporary)..	".....	5 "	503 22
J. A. Torrance.....	".....	12 "	900 00
H. W. Broley.....	".....	3 "	214 28
O. B. Shepard.....	".....	8 "	500 00
M. J. Chaweth.....	Junior Clerk.....	7 "	319 32
V. M. Peart.....	Ledgerkeeper.....	2 "	160 00

Toronto—University and Dundas Branch:

J. H. Beatty.....	Manager (Acting).....	12 months	2,000 00
E. B. White (Temporary)....	Accountant.....	12 "	1,400 00
E. B. Baker.....	Ledgerkeeper.....	12 "	975 00
M. E. Bentley.....	Clerk Stenographer.....	12 "	825 00
E. W. Barrons.....	Teller.....	12 "	1,050 00
F. McCormack (Temporary)...	Ledgerkeeper.....	12 "	900 00
J. G. Ponesse.....	Junior Clerk.....	12 "	550 00
N. Ford.....	".....	12 "	550 00
J. A. Coleman.....	Ledgerkeeper.....	12 "	1,125 00
J. Bettens (Temporary)....	Junior Clerk.....	12 "	649 92
L. E. Purcell.....	Senior ".....	½ "	57 69
D. L. Allan.....	Ledgerkeeper.....	4 "	255 04

Toronto—Danforth and Fenwick Branch:

J. F. L. Goodwin.....	Manager.....	12 months	2,000 00
G. K. Eaton.....	Accountant.....	12 "	1,900 00
S. J. Buckett.....	Teller.....	12 "	975 00
D. J. Dixon (Temporary)....	Junior Clerk.....	12 "	600 00
B. T. Haffey.....	Ledgerkeeper.....	12 "	1,300 00
K. Marseilles (Temporary)...	Junior Clerk.....	8½ "	372 54
W. B. Douglas.....	Ledgerkeeper.....	12 "	900 00
E. Moore.....	Junior Clerk.....	5 "	320 55
G. M. Bryant.....	Ledgerkeeper.....	2½ "	162 05

Walkerton:

W. M. McCutcheon.....	Manager.....	12 months	1,800 00
E. M. Elder.....	Teller.....	12 "	900 00

Woodstock:

J. W. Meadows.....	Teller.....	12 months	975 00
W. A. MacDonald.....	Ledgerkeeper.....	12 "	750 00

Carried forward.....2,283,724 12

Brought forward 2,283,724 12

Expenses (\$88,797.34)

Aylmer.—G. A. Bingham, 415.00; F. R. Hunt, 100.00; L. J. Parker, 79.00; C. Picknell, 55.00	649 00
Brantford.—City of Brantford, 378.68; S. S. Clark, 100.00; Mrs. M. C. Gordon, 1,300.00; Grand & Toy, Ltd., 22.50; Sheppard Coal Co., 19.00; Welsh Fuel Co., 34.00	1,854 18
Hamilton.—F. T. Brooks, 481.00; Burroughs Adding Machine Co., 11.10; Can. Office & School Furniture Co., 47.50; Chadwick-Carrol Brass Co., 13.50; Day Sign Co., 9.00; Dept. of Public Highways, 18.00; T. Eaton Co., 16.50; Goldie & McCulloch Co., 17.00; Hamilton Clearing House, 75.00; C. W. Hardy, 2,340.00; T. C. Latham, 32.00; Lundy Fence Co., 47.50; W. E. Peacock, 100.00; Reynolds & Co., 18.00; Richardson Coal Co., 88.00; E. L. Ruddy Co., 3.00; J. Thwaites, 400.00; H. Williams, 12.00	3,729 10
Newmarket.—L. G. Jackson, 426.68; J. O. Little, 152.50; Town of Newmarket, 178.09	757 27
Ottawa.—Asch, Ltd., 175.00; Can. General Electric Co., 77.07; H. Carson, 3,900.00; Goldie & McCulloch Co., 1,167.00; Grand & Toy, Ltd., 19.00; Marchand Electrical Co., 25.00	5,363 07
Owen Sound.—G. W. Butchart, 100.00; Goldie & McCulloch Co., 506.00; Kilbourn Real Estate Co., 819.96; Robt. Simpson Co., 15.75	1,441 71
Pembroke.—A. Johnston, 1,000.00; Johnston & Mackie, 7.50; Town of Pembroke, 555.12; C. M. Rattray, 100.00; J. M. Taylor, 51.51	1,714 13
Seaforth.—J. M. McMillan, 100.00; Geo. A. Sills, 425.00	525 00
St. Catharines.—L. C. Howell, 100.00; T. K. McNamara, 1,506.45; Reynolds & Co., 19.50; Swaney & Son, 120.00	1,745 95
St. Mary's.—Mrs. A. A. Bryan, 556.54; S. J. Dunseith & Son, 23.93; J. G. Markle, 100.00; White & May Co., 78.80; Wm. B. Young, 105.75	865 02
Toronto.—Bayview Electric Co., 180.13; J. H. Beatty, 100.00; Booth Sign Co., 135.00; Can. Office & School Furniture Co., 35.00; Dennisteel, Ltd., 35.00; Dept. of Public Works, 19.00; T. Eaton Co., 160.77; Dr. H. G. Farrell, 500.00; Globe Furniture Co., 2,441.00; Gibson Bros., 9,659.09; F. L. Goodman, 100.00; Goldie & McCulloch Co., 3,378.00; Grand & Toy, Ltd., 64.30; Gutta Percha & Rubber Co., 12.52; W. H. Guest, 3,725.00; Isard-LeFevre Mfg. Co., 690.00; Jno. Kay & Co., 127.50; Liquor Control Board of Ontario, 800.00; W. H. Price, painting, 521.36; A. M. Pike, 99.12; Robt. Simpson Co., Ltd., 8.50; Steel Equipment Co., 52.50; J. & J. Taylor, 4.50; Vokes Hardware, Ltd., 12.00	22,860 29
Walkerton.—A. George, 89.78; W. J. Hermeston, 80.00; McEwan Advertising Service, 75.08; Robertson & Rowland, 480.00; Town of Walkerton, 85.60	810 46
Woodstock.—F. M. Kellett, 53.00; R. L. Montgomery, 720.00	773 00
Toronto Head Office, Queen's Park:	
Travelling Expenses.—M. E. McKenzie, 839.06; S. C. Patton, 100.00; R. M. Rattray, 21.80	960 86
Advertising.—Amputation Association, 50.00; Bell Telephone Co., 18.75; Canadian Child, 198.59; Can. Federation for the Blind, 25.00; Can. Jewish Review, 110.00; Can. Lancet & Practitioner, 225.00; Can. League of Catholic Women, 220.00; Can. Review Co., 8.00; Can. Street Car Advertising Co. 2,566.68; Can. Yardmaster Magazine, 75.00; F. M. Carlton, 30.00; Christie Street Hospital Can. Legion, 60.00; Chenstockower Aid Society, 10.00; Civil Service Review, 112.50; Civic Employees' Benevolent Fund, 35.00; Douglas Bros., 25.00; Disabled Soldiers' Radio Fund, 30.00; Dominion Association of Fire Chiefs, 100.00; Eastern Press, 20.00; Fireman's Association, 12.00; J. J. Gibbons, Ltd., 21,338.97; Hamilton District Trades and Labour Council, 15.00; Hamilton Spectator, 18.00; Hadassah Organization of Canada, 325.00; Hebrew National Association, 45.00; R. Hillands, 3.50; Humane Pleader, 66.65; Huron Expositor, 23.20; Italian Aid & Protective Society, 20.00; Junior League of Toronto, 50.00; W. Kennedy, 15.00; Labour Directory, 20.00; Labour Educational Association, 50.00; Labour News, 100.00; Labour Temple Co., 25.00; Lion Club Boxing Committee, 20.00; Maclean Publishing Co., 215.00; Masonic Publishing Co., 60.00; Medical Students' Association, 35.00; Mount Sinai Twigs, 40.00; Municipal Intelligence Bureau, 100.00; Official Bulletin, 35.00; Ontario Press, Ltd., 25.00; Ontario Gazette, 40.00; Orange Orphanage Benefit Fund, 25.00; Osgoode Hall Hand-	

Carried forward 2,327,773 16

Brought forward.....2,327,773 16

Expenses—Continued

Advertising—Continued

book, 20.00; Rameses Temple, 100.00; Riverdale Horticultural Society, 12.00; St. Mary's Hospital, 55.00; St. Michael's Hospital Medical Bulletin, 40.00; Geo. Sheppard Printing Co., 200.00; H. E. Smallpiece, 250.00; Thos. Skinner, 55.00; Southam Press, 125.00; Students' Hand Book, University of Toronto, 30.00; S. A. C., University of Toronto, 30.00; Toronto Labour Lyceum Association, 10.00; Toronto Letter Carriers' Year Book, 50.00; Toronto Masonic Blue Book, 50.00; Toronto Social Hygiene, 30.00; Torontonians Society Blue Book, 100.00; Toronto Y.M.C.A. Magazine, 15.00; Toronto Women's Organization, 50.00; Ward Four Conservative Picnic Programme, 30.00..... 27,893 84

Miscellaneous.—Brown & Bigelow, pencils, 101.25; Burroughs Adding Machine Co., machine, 261.39; maintenance service, 11.10; Canada Law Book Co., law reports, 68.00; Can. Office & School Furniture Co., desk box, 25.20; Carswell & Co., books, 93.60; Day Sign Co., calendar holders, 15.00; Dept. of Public Highways, use of car, 133.43; Employers' Liability, premiums, 202.50; Field, Love & House, typewriter maintenance service, 17.20; King's Printer, 10,690.61; C. E. Locke, Ltd., folders, 1,045.50; F. & J. McMullin, insurance premiums, 275.44; Might Directories, Ltd., printing, 193.20; Miller & Son, plate glass, 47.00; Shelf Shop, easels, 5.00; Shields Sales & Service Co., memo recorder, 2.50; E. Smith, signs, 9.30; J. & J. Taylor, opening safe, etc., 31.57; Travellers Insurance Co., premium, 200.00; United States Fidelity & Guarantee Co., premiums, 1,000.00; United Typewriter Co., Ltd., maintenance service, 20.50; J. C. Winston Co., book, 6.50. Sundries—express, 1.95; postage, 2,050.00; newspapers and periodicals, 261.50; telegrams, 12.22; telephone, 73.00..... 16,854 46

Agricultural Development Finance Act (\$4,350,000.00)

(11 Geo. V, chap. 32, sec. 8)

Agricultural Development Board, debentures.....4,350,000 00

Farm Loans Act (\$34,781.57)

(11 Geo. V, chap. 33, sec. 8)

Downie Farm Loan Association..... 6 57
 Ekfrid " " 1,600 00
 Glanford " " 800 00
 Mosa " " 3,250 00
 Nassagaweya Farm Loan Association..... 750 00
 Nelson " " 3,000 00
 North Grimsby " " 8,325 00
 Sault Ste. Marie " " 900 00
 Seneca " " 900 00
 Toronto " " 8,850 00
 Trafalgar " " 6,400 00

SPECIAL WARRANTS

Grants (\$2,100.00)

Canadian Military Institute..... 600 00
 Ontario Artillery Association..... 500 00
 Ontario Rifle Association..... 500 00
 Veterans' Reunion Council..... 500 00

Allowance to J. L. Pennock re Loss Through Improper Issue of
 Theatre License (\$300.00)

J. L. Pennock..... 300 00

Agricultural Development Finance Act, Debentures (\$700,000.00)

Agricultural Development Board..... 700,000 00

Special Warrants..... \$702,400.00

Total Expenditure (excluding Public Debt)..... \$7,459,703.03

Carried forward.....7,459,703 03

Brought forward.....7,459,703 03

PUBLIC DEBT CHARGES (STATUTORY)

ONTARIO GOVERNMENT LOANS

3½% Registered Stock £422,549-4-10 (\$72,966.12)

Bank of Montreal, interest.....	71,974 18
" " commission charges.....	359 90
" " exchange.....	544 64
" " advertising, cable charges, etc.....	87 40

4% Registered Stock £317,912-16-4 (\$62,334.01)

Bank of Montreal, interest.....	61,887 00
" " commission charges.....	309 44
" " exchange.....	109 44
" " advertising, cable charges, etc.....	28 13

4½% Registered Stock £171,454-12-8 (\$38,012.59)

Bank of Montreal, interest.....	37,548 56
" " commission charges.....	187 74
" " exchange.....	276 29

3½% Stock and Debentures, \$3,000,000.00 (\$11,725.00)

Interest on \$348,000.00 outstanding.....	11,725 00
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4% Stock and Debentures, \$1,150,000.00 (\$45,862.94)

Interest on \$1,150,000.00 outstanding.....	45,840 00
Commission charges, Bank of Montreal.....	22 94

4% Stock and Debentures, \$3,500,000.00 (\$26,437.98)

Series A	
Principal on \$3,500,000.00 loan.....	150 00
Interest on \$666,100.00 outstanding.....	26,285 20
Commission charges, Bank of Montreal.....	2 78

4% Stock and Debentures, \$500,000.00 (\$8,960.00)

Series B	
Interest on \$224,000.00 outstanding.....	8,960 00

4% Stock and Debentures, \$3,000,000.00 (\$47,620.94)

Series C and D	
Interest on \$1,188,400.00 outstanding.....	47,616 00
Commission charges, Bank of Montreal.....	4 94

6% Debentures, \$3,000,000.00 (\$3,088,451.20)

Series T and U	
Principal on \$3,000,000.00 loan.....	2,993,600 00
Interest on \$3,000,000.00 outstanding.....	93,246 00
Commission charges, Bank of Montreal.....	1,605 20

6% Debentures, \$4,250,000.00 (\$4,499,625.09)

Series V, W and X	
Principal on \$4,250,000.00 loan.....	4,240,500 00
Interest on \$4,250,000.00 outstanding.....	257,808 00
Commission charges, Bank of Montreal.....	1,317 09

6% Debentures, \$1,750,000.00 (\$1,831,618.32)

Series Y	
Principal on \$1,750,000.00 loan.....	1,723,600 00
Interest on \$1,750,000.00 outstanding.....	107,184 00
Commission charges, Bank of Montreal.....	834 32

5½% Debentures, \$4,000,000.00 (\$221,571.53)

Series FF	
Interest on \$4,000,000.00 outstanding.....	221,320 00
Commission charges, Bank of Montreal.....	251 53

Carried forward.....17,414,888 75

Brought forward.....17,414,888 75

5½% Debentures, \$3,000,000.00 (\$164,949.89)

Series GG

Interest on \$3,000,000.00 outstanding.....	164,752 50
Commission charges, Bank of Montreal.....	197 39

5½% Debentures, \$3,000,000.00 (\$165,349.74)

Series HH

Interest on \$3,000,000.00 outstanding.....	165,110 00
Commission charges, Bank of Montreal.....	239 74

5½% Debentures, \$5,000,000.00 (\$2,001.25)

Series JJ

Principal on \$5,000,000.00 loan.....	2,000 00
Commission charges, Bank of Montreal.....	1 25

6% Debentures, \$2,000,000.00 (\$118,393.74)

Series KK

Interest on \$1,986,000.00 outstanding.....	118,320 00
Commission charges, Bank of Montreal.....	73 74

6% Debentures, \$8,000,000.00 (\$475,047.37)

Series MM

Interest on \$7,903,500.00 outstanding.....	474,975 00
Commission charges, Bank of Montreal.....	72 37

6% Debentures, \$5,000,000.00 (\$5,151,181.97)

Series PP

Principal on \$5,000,000.00 loan.....	4,997,000 00
Interest on \$5,000,000.00 outstanding.....	150,930 00
Commission charges, Bank of Montreal.....	3,251 97

6% Debentures, \$16,000,000.00 (\$916,213.23)

Series RR

Interest on \$15,308,000.00 outstanding.....	915,960 00
Commission charges, Bank of Montreal.....	253 23

6% Debentures, \$10,000,000.00 (\$578,545.86)

Series SS

Interest on \$9,660,500.00 outstanding.....	578,370 00
Commission charges, Bank of Montreal.....	175 86

6% Debentures, \$15,000,000.00 (\$867,096.07)

Series TT

Interest on \$14,441,500.00 outstanding.....	866,910 00
Commission charges, Bank of Montreal.....	186 07

6% Debentures, \$15,000,000.00 (\$907,577.94)

Series UU and XX

Interest on \$14,989,000.00 outstanding.....	906,510 00
Commission charges, Bank of Montreal.....	1,067 94

6% Debentures, \$15,000,000.00 (\$880,304.90)

Series WW and YY

Interest on \$14,648,000.00 outstanding.....	879,935 00
Commission charges, Bank of Montreal.....	369 90

5½% Debentures, \$15,000,000.00 (\$826,242.33)

Series ZZ

Interest on \$15,000,000.00 outstanding.....	825,192 50
Commission charges, Bank of Montreal.....	1,049 83

5% Debentures, \$15,000,000.00 (\$750,055.24)

Series AB

Interest on \$15,000,000.00 outstanding.....	749,150 00
Commission charges, Bank of Montreal.....	905 24

Carried forward.....29,217,848 28

Brought forward.....29,217,848 28

5% Debentures, \$20,000,000.00 (\$1,003,626.59)

Series AC

Interest on \$20,000,000.00 outstanding.....1,002,425 00
Commission charges, Bank of Montreal.....1,201 59

5½% Debentures, \$20,000,000.00 (\$1,031,337.80)

Series AD

Interest on \$18,733,500.00 outstanding.....1,030,906 25
Commission charges, Bank of Montreal.....431 55

5% Debentures, \$40,000,000.00 (\$1,934,974.00)

Series AF

Interest on \$38,306,500.00 outstanding.....1,934,587 50
Commission charges, Bank of Commerce.....386 50

4½% Debentures, \$20,000,000.00 (\$862,038.94)

Series AG

Interest on \$19,200,000.00 outstanding.....861,525 00
Commission charges, Bank of Montreal.....513 94

4½% Serial Debentures, \$21,000,000.00 (\$1,599,341.87)

Series AH

Principal on \$21,000,000.00 loan.....700,000 00
Interest on \$20,300,000.00 outstanding.....898,042 50
Commission charges, Bank of Montreal.....1,299 37

4½% Serial Debentures, \$24,000,000.00 (\$1,871,652.61)

Series AJ

Principal on \$24,000,000.00 loan.....800,000 00
Interest on \$24,000,000.00 outstanding.....1,070,212 50
Commission charges, Bank of Montreal.....1,440 11

4½% Serial Debentures, \$24,000,000.00 (\$546,079.72)

Series AK

Interest on \$24,000,000.00 outstanding.....539,190 00
Commission charges, Bank of Montreal.....485 57
Engraving bonds, British American Bank Note Co.....5,800 00
Advertising, cable and express charges.....604 15

4% Annuity Debentures, \$30,000,000.00 (\$7,655.38)

Series AL

Engraving bonds, Canadian Bank Note Co.....6,900 00
Advertising, cable and express charges.....755 38

5% Debentures, \$9,350,000.00 (\$9,482,767.10)

Ontario Housing Act

Minister of Finance, Ottawa, principal.....9,350,000 00
" " " interest.....132,767 10

6% Stock, \$525,000.00 (\$177,046.88)

Singer Mfg. Co. Ltd., principal.....150,000 00
" " " interest.....27,000 00
Bank of Montreal, commission charges.....46 88

6% Debentures, \$2,000,000.00 (\$120,000.00)

Teachers' and Inspectors' Superannuation Fund, interest on \$2,000,000.00 outstanding.....120,000 00

TREASURY BILLS

Series AF, \$15,000,000.00 at 4% (\$15,605,849.61)

Principal.....15,000,000 00
Interest on \$15,000,000.00 outstanding.....600,420 00
Commission charges.....5,429 61

Series AL, \$940,000.00 at 5% (\$987,000.00)

Principal.....940,000 00
Interest on \$940,000.00 outstanding.....47,000 00

Carried forward.....64,447,218 78

Brought forward.....64,447,218 78

Series AL, \$940,000.00 at 5% (\$23,500.00)

(Renewal)

Interest on \$940,000.00 outstanding..... 23,500 00

Series AO, \$15,000,000.00 at 4½% (\$15,425,000.00)

Principal.....15,000,000 00

Interest on \$15,000,000.00 outstanding..... 425,000 00

Series AP, \$2,000,000.00 at 4 2/5% (\$2,044,000.00)

Principal.....2,000,000 00

Interest on \$2,000,000.00 outstanding..... 44,000 00

Series AQ, \$5,000,000.00 at 4¼% (\$5,106,250.00)

Principal.....5,000,000 00

Interest on \$5,000,000.00..... 106,250 00

Series AR, \$5,000,000.00 at 4¼% (\$5,212,500.00)

Principal.....5,000,000 00

Interest on \$5,000,000.00 outstanding..... 212,500 00

Series AS, \$10,000,000.00 (\$10,000,018.50)

Principal.....10,000,000 00

Engraving Bills, British American Bank Note Co..... 18 50 ✓

Series AT, \$5,000,000.00 at 4% (\$25.00)

Engraving Bills, British American Bank Note Co..... 25 00 ✓

Series AU, \$5,000,000.00 at 4% (\$25.00)

Engraving Bills, British American Bank Note Co..... 25 00 ✓

Series AV, \$5,000,000.00 at 4¼% (\$40.00)

Engraving Bills, British American Bank Note Co..... 40 00 ✓

Series AW, \$10,000,000.00 at 5% (\$18.50)

Engraving Bills, British American Bank Note Co..... 18 50 ✓

Series AX, \$4,500,000.00 at 5¾% (\$18.50)

Engraving Bills, British American Bank Note Co..... 18 50 ✓

Series AY, \$10,000,000.00 (\$34,691.46)

Exchange on English funds, Bank of Montreal..... 34,691 46 ✓

Discount on Debentures and Treasury Bills Issued (\$343,096.23)

Loans:—

Series AJ, \$24,000,000.00..... 22,132 00

AK, 24,000,000.00..... 5,536 08

AL, 30,000,000.00..... 7,310 00

Treasury Bills:—

Series AO, \$5,000,000.00..... 3,625 00

AR, 5,000,000.00..... 10,937 50

AS, 10,000,000.00..... 213,082 19

AT, 5,000,000.00..... 3,238 00

AU, 5,000,000.00..... 10,215 22

AV, 5,000,000.00..... 10,000 00

AY, £2,000,000-0-0..... 39,947 22

Premiums on Debentures purchased:—

Booth Estate..... 4,266 31

Hydro-Electric Power Commission..... 12,806 71

Interest Charges on Bank Overdrafts (\$191,822.45)

Bank of Commerce..... 12,321 32

“ Montreal..... 170,447 76

“ Nova Scotia..... 3,689 42

“ Toronto..... 91 08

Imperial Bank..... 66 16

Royal Bank..... 5,206 71

Province of Ontario Savings Office (\$749,263.82)

Interest on deposits at 4 per cent..... 749,263 82

Carried forward.....103,577,488 24

Brought forward 103,577,488 24

Expenses of Paying Annuities (\$127.04)

Bank of Montreal, commission charges	17 48
" " exchange	106 83
" " cable charges	2 73

Loans and Treasury Bills \$96,117,912.25

Debt Retirement (\$1,754,050.46)

Treasurer of Ontario, Instalment under Retirement Plan	1,512,048 00
Railway Aid Certificates—Due in 1928 and paid	139,112 54
Annuities—Due in 1928 and paid	50,700 00
University of Toronto Certificates—Due in 1928 and paid	30,000 00
Inscribed Stock—3½% Sinking Fund Instalment	10,282 04 -
" " —4½% " " " " " "	7,735 86 -
" " —4½% " " " " " "	4,172 02 -

Debt Retirement \$1,754,050.46

Total Public Debt Charges \$97,871,962.71

Total Expenditure, Department of Provincial Treasurer \$105,331,665.74

PART P

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR 1927-28

GENERAL INDEX AT BACK OF BOOK

PART P—PROVINCIAL AUDITOR'S OFFICE

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended
October 31st, 1928

Provincial Auditor's Office	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Provincial Auditor's Office:	3	74,350 00		70,668 32		70,668 32	3,681 68	
Salaries.....	3	34,000 00		23,358 36		23,358 36	10,641 64	
Contingencies.....								
Supply Bill.....	..	108,350 00		94,026 68		94,026 68	14,323 32	
Statutory:								
Salary of Auditor.....	3			6,000 00		6,000 00		
Provincial Auditor's Office.....	..			100,026 68		100,026 68		

PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown.....Provincial Auditor (Statutory).....6,000 00

Salaries (\$70,668.32)

T. R. Jennings.....	Assistant Provincial Auditor.....	12 months	4,000 00
W. A. Glockling.....	Head Audit Clerk.....	12 "	3,000 00
W. M. Clendening.....	" " ".....	12 "	3,000 00
J. A. Jackes.....	Principal Audit Clerk.....	12 "	2,400 00
W. H. Hewitt.....	" " ".....	12 "	2,400 00
H. H. MacFadyen.....	" " ".....	12 "	2,400 00
L. J. Leigh.....	" " ".....	12 "	2,300 00
J. H. Dignam.....	" " ".....	12 "	2,000 00
W. B. Starratt.....	Senior Audit Clerk.....	12 "	2,125 00
J. S. Paul.....	" " ".....	12 "	2,100 00
J. E. Maclean.....	" " ".....	12 "	2,100 00
C. E. O'Rielly.....	" " ".....	12 "	2,100 00
M. de B. Sillifant.....	" " ".....	12 "	2,100 00
C. F. Harris.....	" " ".....	12 "	2,000 00
J. Milne.....	" " ".....	12 "	1,900 00
C. V. Watson.....	" " ".....	12 "	1,900 00
J. Scott.....	" " ".....	12 "	1,900 00
F. H. Lee.....	" " ".....	12 "	1,800 00
W. A. Train.....	" " ".....	12 "	1,800 00
J. A. Milling.....	" " ".....	12 "	1,700 00
H. Cochran.....	" " ".....	12 "	1,600 00
T. W. McEachren.....	" " ".....	12 "	1,900 00
A. H. Hawkins.....	" " ".....	12 "	1,900 00
R. J. L. Boyd.....	" " ".....	11½ "	1,810 00
H. E. Munro.....	" " ".....	12 "	1,900 00
J. D. Laing.....	" " ".....	12 "	1,800 00
H. R. Polson.....	" " ".....	4½ "	675 00
W. A. Little.....	" " ".....	12 "	1,800 00
R. J. Davidson.....	" " ".....	12 "	1,700 00
Geo. Ewen.....	" " ".....	7 "	991 66
M. D. Rankin.....	" " ".....	12 "	1,600 00
W. A. James.....	" " ".....	3½ "	466 66
W. E. Crampton.....	Audit Clerk.....	12 "	1,600 00
John Allen.....	" " ".....	12 "	1,500 00
R. H. Aitken.....	Junior Clerk.....	12 "	900 00
M. C. Webber.....	Secretarial Stenographer.....	12 "	1,400 00
F. Delves.....	Clerk Typist.....	12 "	1,050 00
E. M. J. Whitehead.....	" " ".....	12 "	1,050 00

Contingencies (\$23,358.36)

Temporary Services.—Senior Audit Clerk, T. J. O'Connor at 150.00 per mo., 1,800.00.			
Clerks, J. H. Adamson, at 140.00 per mo., 1,680.00; F. D. Anderson, at 150.00 per mo., 1,800.00; H. L. Cheesman at 140.00 per mo., 1,680.00; F. S. Cleverley at 125.00 per mo., 375.00; H. S. Corbett at 140.00 per mo., 1,260.00; T. J. Ingoldsby at 140.00 per mo., 1,680.00; W. McLachlan at 140.00 per mo., 1,680.00; A. W. Porch at 125.00 per mo., 1,500.00; D. W. Proctor at 140.00 per mo., 1,680.00; R. R. Wade at 133.33 per mo., 942.93. Office boys, Edward H. Barker at 43.75 per mo., 23.55; William Eden at 43.33 per mo., 64.99; at 50.00 per mo., 25.00; Chas. Tomlin at 43.75 per mo., 437.50.....			
			16,628 97
Travelling Expenses.—R. J. L. Boyd, 36.45; G. A. Brown, 230.90; W. M. Clendening, 1,001.12; J. H. Dignam, 556.72; Geo. Ewen, 150.71; W. A. James, 131.15; J. D. Laing, 101.00; H. H. MacFadyen, 430.15; H. E. Munro, 126.30; H. A. Polson, 40.75; D. W. Proctor, 351.10; M. D. Rankin, 282.60; W. A. Train, 323.10.....			
			3,762 05
Miscellaneous.—Burroughs Adding Machine, repairs, 71.66; King's Printer, 2,533.19; McAish & Co., books, 37.50; McGann & Naylor, cushions, 39.36; Mill and Odell, clock, 15.00; O. H. Pierce, adding machine repairs, 59.40; Remington Typewriter Co., repairs and inspections, 36.10; United Typewriter Co., Ltd., inspections, 24.00. Sundries—express, 90c.; telegrams, 1.50; newspapers and periodicals, 93.35; petty disbursements, 55.38.....			
			2,967 34

STATUTORY

Auditor's salary.....6,000 00

Total Expenditure, Provincial Auditor's Office.....\$100,026.68

PART Q

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR 1927-28

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PART Q—DEPARTMENT OF PROVINCIAL SECRETARY
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Provincial Secretary	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:								
Salaries.....	7	46,885 00		44,033 69		44,033 69	2,851 31	
Contingencies.....	7	20,000 00	12,000 00	27,248 64		27,248 64		7,248 64
Branches:								
Children's Aid,								
Salaries.....	8	34,800 00	1,125 00	35,340 61		35,340 61		540 61
Contingencies.....	8	16,000 00	800 00	16,320 99		16,320 99		320 99
Enforcement of Children's Protection Act.....	8	78,000 00		74,555 43		74,555 43	3,444 57	
Industrial Schools.....	10	105,000 00		84,392 62		84,392 62	20,607 38	
Grant, Association of Children's Aid Societies of Ontario.....	10	750 00		750 00		750 00		
Grant, Children's Aid Society, Toronto.....	—	2,500 00					2,500 00	
Bureau of Municipal Affairs,								
Salaries.....	10	8,775 00	100 00	8,874 96		8,874 96		99 96
Contingencies.....	10	2,000 00	1,000 00	2,494 95		2,494 95		494 95
Grant, Ontario Municipal Association.....	11	500 00		500 00		500 00		
Housing Branch,								
Salaries.....	—	1,500 00					1,500 00	
Contingencies.....	11	1,000 00		618 56		618 56	381 44	
Provincial Secretary.....	..	317,710 00		295,130 45		295,130 45	31,284 70	8,705 15
Public Institutions:								
Main Office,								
Salaries.....	11	87,907 00		76,733 00		76,733 00	11,174 00	
Contingencies.....	12	39,000 00		29,760 39		29,760 39	9,239 61	
Board of Parole,								
Salaries.....	12	10,975 00		10,074 00		10,074 00	901 00	
Temporary assistance.....	12	1,800 00	500 00	2,193 22		2,193 22		393 22
Allowance, Chief Officer, travelling expenses.....	12	500 00		500 00		500 00		
Allowance and expenses for Commission.....	13	2,600 00		2,550 00		2,550 00	50 00	
Prisoners' Assistance Fund.....	13	1,000 00		119 75		119 75	880 25	
Extra-mural employment of prisoners.....	13	800 00		800 00		800 00		

Public Institutions, Administration and Inspection.		144,582 00	122,730 36	122,730 36	22,244 86	393 22
Hospitals and Charities:						
General Hospitals.....	13	715,000 00	730,287 30	730,287 30	.....	15,287 30
Refuges.....	14	120,000 00	118,731 70	118,731 70	1,268 30	.....
Orphanages.....	14	48,000 00	44,801 90	44,801 90	3,198 10	.....
Homes for Incurables.....	15	89,500 00	97,710 00	97,710 00	.....	8,210 00
Printing, stationery and other contingencies	15	450 00	58 51	58 51	391 49	.....
Grants,						
Salvation Army for prison gate work.....	15	5,500 00	5,500 00	5,500 00	.....	.....
Infants' Home Infirmary.....	15	500 00	500 00	500 00	.....	.....
Royal Jubilee Hospital, Kenora.....	—	500 00	.....	.....	500 00	.....
Victorian Order of Nurses in unorganized districts.....	15	2,500 00	2,500 00	2,500 00	.....	.....
Hospital for Sick Children, Toronto, re out-patients.....	15	6,301 10	6,301 10	6,301 10	.....	.....
Building assistance to hospitals in unorganized districts.....	—	5,000 00	.....	.....	5,000 00	.....
The Haven, Toronto.....	15	500 00	500 00	500 00	.....	.....
Royal Canadian Humane Association.....	15	250 00	250 00	250 00	.....	.....
Hospital for Sick Children re County Hospital.....	15	13,200 00	13,150 00	13,150 00	50 00	.....
Ontario Society Prevention of Cruelty to Animals.....	15	1,000 00	1,000 00	1,000 00	.....	.....
Ontario Society Prevention of Cruelty to Animals, 1926-1927.....	15	1,000 00	1,000 00	1,000 00	.....	.....
General Hospitals re adjustment with respect to Workmen's Compensation Board patients	15	30,000 00	23,985 00	23,985 00	6,015 00	.....
Maintenance of patients in Municipal Sanatoria for Consumptives.....	15	400,000 00	442,631 25	442,631 25	.....	42,631 25
Hospitals and Charities.....	..	1,439,201 10	1,488,906 76	1,488,906 76	16,422 89	66,128 55
Public Institutions:						
Brockville,						
Salaries.....	15	169,475 00	179,771 97	179,771 97	.....	10,296 97
Expenses.....	15	167,500 00	171,184 85	171,184 85	.....	3,684 85
Repairs to buildings, etc.....	17	30,000 00	33,631 11	33,631 11	.....	3,631 11
Cobourg,						
Salaries.....	18	54,627 00	45,863 88	45,863 88	8,763 12	.....
Expenses.....	18	75,000 00	74,434 36	74,434 36	565 64	.....
Repairs to buildings, etc.....	19	20,000 00	30,681 72	30,681 72	.....	10,681 72

PART Q—DEPARTMENT OF PROVINCIAL SECRETARY—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st 1928

Department of Provincial Secretary—Continued	Page	Estimates	Treas. Bd. Minute		Expended				Unexpended		Over-expended	
			\$	c.	Ordinary		Capital	Total	\$	c.	\$	c.
					\$	c.						
Public Institutions—Continued												
Hamilton,												
Salaries.....	20	205,679 00	12,712 06	218,391 06				218,391 06			12,712 06	
Expenses.....	20	230,000 00	48,000 00	265,372 87				265,372 87			35,372 87	
Repairs to buildings, etc.....	23	55,000 00	22,000 00	74,952 98				74,952 98			19,952 98	
Kingston,												
Salaries.....	24	129,483 33	5,790 78	135,274 11				135,274 11			5,790 78	
Expenses.....	24	140,000 00	49,000 00	183,239 52				183,239 52			43,239 52	
Repairs to buildings, etc.....	26	45,000 00		43,759 00				43,759 00	1,241 00			
London,												
Salaries.....	27	219,528 50	7,964 67	227,493 17				227,493 17			7,964 67	
Expenses.....	27	225,000 00	15,000 00	236,272 55				236,272 55			11,272 55	
Repairs to buildings, etc.....	29	62,000 00		60,253 49				60,253 49	1,746 51			
Mimico,												
Salaries.....	30	114,725 00	6,419 80	121,144 80				121,144 80			6,419 80	
Expenses.....	30	120,000 00	28,000 00	139,629 30				139,629 30			19,629 30	
Repairs to buildings, etc.....	32	40,000 00	45,000 00	77,418 55				77,418 55			37,418 55	
Orillia,												
Salaries.....	33	151,875 00	18,054 87	169,929 87				169,929 87			18,054 87	
Expenses.....	33	175,000 00	50,000 00	220,886 47				220,886 47			45,886 47	
Repairs to buildings, etc.....	36	40,000 00	30,000 00	54,863 67				54,863 67			14,863 67	
Industries, operating expenses, etc.....	37	50,000 00	1,000 00	50,995 08				50,995 08			995 08	
Penetanguishene,												
Salaries.....	37	61,191 00	7,312 26	68,503 26				68,503 26			7,312 26	
Expenses.....	38	67,000 00		66,245 50				66,245 50	754 50			
Repairs to buildings, etc.....	39	20,000 00		9,224 68				9,224 68	10,775 32			
Toronto,												
Salaries.....	39	134,609 00	1,984 14	136,593 14				136,593 14			1,984 14	
Expenses.....	39	190,000 00		178,484 76				178,484 76				
Repairs to buildings, etc.....	41	60,000 00		54,017 49				54,017 49	11,515 24			
Whitby,									5,982 51			
Salaries.....	42	204,476 00	19,347 63	223,823 63				223,823 63			19,347 63	
Expenses.....	43	315,000 00	55,000 00	357,226 49				357,226 49			42,226 49	

Repairs to buildings, etc.....	45	57,000 00	8,000 00	63,719 04	63,719 04	6,719 04
Woodstock,						
Salaries.....	46	53,320 00	873 71	54,193 71	54,193 71	873 71
Expenses.....	47	38,000 00	16,500 00	53,826 99	53,826 99	15,826 99
Repairs to buildings, etc.....	48	10,000 00	19,500 00	26,876 33	26,876 33	16,876 33
Guelph Reformatory,						
Salaries.....	49	157,500 00	.....	147,365 77	147,365 77	10,134 23
Expenses.....	49	200,000 00	40,000 00	230,607 81	230,607 81	30,607 81
Repairs to buildings, etc.....	51	30,000 00	.....	28,171 09	28,171 09	1,828 91
Industrial operations.....	52	65,000 00	.....	50,323 44	50,323 44	14,676 56
Brick and Tile Plant, Mimico,						
Salaries.....	53	38,950 00	5,000 00	43,271 18	43,271 18	4,321 18
Expenses.....	53	90,000 00	.....	88,541 92	88,541 92	1,458 08
Mercer Reformatory,						
Salaries.....	54	40,645 00	.....	37,744 33	37,744 33	2,900 67
Expenses.....	55	45,000 00	.....	32,125 93	32,125 93	12,874 07
Repairs to buildings, etc.....	56	17,000 00	.....	13,006 13	13,006 13	3,993 87
Mercer Reformatory Industries,						
Salaries and expenses.....	56	13,200 00	.....	5,759 73	5,759 73	7,440 27
Industrial Farm, Burwash,						
Salaries.....	56	113,900 00	.....	106,229 15	106,229 15	7,670 85
Expenses.....	56	165,000 00	55,000 00	198,695 65	198,695 65	33,695 65
Repairs to buildings, etc.....	58	25,000 00	13,000 00	36,280 96	36,280 96	11,280 96
Industrial Farm, Fort William,						
Salaries.....	59	15,868 00	.....	13,029 00	13,029 00	2,839 00
Expenses.....	59	15,000 00	7,500 00	19,444 73	19,444 73	4,444 73
Repairs to buildings, etc.....	60	5,000 00	2,000 00	5,427 54	5,427 54	427 54
Boys' Training School, Bowmanville,						
Salaries.....	60	30,545 00	272 54	30,817 54	30,817 54	272 54
Expenses.....	61	35,000 00	16,500 00	44,982 96	44,982 96	9,982 96
Repairs to buildings, etc.....	62	10,000 00	15,000 00	21,523 59	21,523 59	11,523 59
Gratuities and wages.....	63	2,500 00	.....	1,684 34	1,684 34	815 66
Allowance, Superintendent for motor car.....	63	200 00	.....	200 00	200 00	.....
Toronto Psychiatric Hospital,						
Salaries.....	63	75,700 00	7,043 09	82,572 09	82,572 09	6,872 09
Expenses.....	63	40,000 00	5,000 00	42,546 84	42,546 84	2,546 84
Repairs to buildings, etc.....	64	5,000 00	.....	2,569 23	2,569 23	2,430 77
Miscellaneous:						
Printing examination papers, etc., re nurses' examinations.....	65	150 00	.....	134 68	134 68	15 32
Board of Examiners, Training School for Nurses.....	65	300 00	.....	300 00	300 00	.....
Removal of patients to Ontario Hospitals.....	65	7,000 00	2,000 00	7,987 61	7,987 61	987 61
Clothing for bailiffs removing patients.....	65	200 00	.....	187 93	187 93	12 07
Travelling expenses, bailiff and prisoners.....	65	15,000 00	.....	14,442 68	14,442 68	557 32

PART Q—DEPARTMENT OF PROVINCIAL SECRETARY—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1928

Department of Provincial Secretary—Continued	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Public Institutions—Continued								
Miscellaneous—Continued								
Railway fares and clothing, discharged prisoners.....	65	11,700 00		8,882 88		8,882 88	2,817 12	
Removal expenses other than patients.....	65	1,500 00		1,016 56		1,016 56	483 44	
Printing and stationery, Public Institutions.....	65	15,000 00	3,000 00	17,987 25		17,987 25		2,987 25
Treatment of patients, etc., in sanatoria.....	66	2,000 00		1,048 50		1,048 50	951 50	
Medical attendance, funeral expenses, etc., of officials.....	66	1,000 00		596 50		596 50	403 50	
Compassionate allowance to officials.....	66	1,000 00		416 66		416 66	583 34	
Removal of recovered indigent patients.....	66	300 00		299 84		299 84	16	
Unforeseen and unprovided.....	66	1,000 00	500 00	1,493 38		1,493 38		493 38
Exhibits, Canadian National Exhibition, Toronto.....	66	1,000 00	1,650 00	2,650 00		2,650 00		1,650 00
Public Institutions.....	..	5,023,646 83		5,448,544 82		5,448,544 82	116,230 55	541,128 54
Supply Bill.....	..	6,925,139 93		7,355,312 39		7,355,312 39	186,183 00	616,355 46
Statutory:								
Minister's salary.....	67			8,000 00		8,000 00		
Salaries not otherwise provided for.....	67			2,043 75		2,043 75		
Statutory.....	..			10,043 75		10,043 75		
Special Warrants:								
Essex County Sanatorium.....	67			50,000 00		50,000 00		
Legal services, Minehan vs. Beemer.....	67			4,738 51		4,738 51		
Counsel and witness fees, Zealand vs. English	67			5,301 55		5,301 55		
Special Warrants.....	..			60,040 06		60,040 06		
Total, Provincial Secretary's Department....	..			7,425,396 20		7,425,396 20		

PROVINCIAL SECRETARY'S DEPARTMENT

Hon. L. Goldie.....Provincial Secretary (Statutory)...8,000 00

MAIN OFFICE

Salaries (\$44,033.69)

F. V. Johns.....	Assistant Provincial Secretary.....	12 months	4,800 00
A. E. Semple.....	Secretary to Minister and Departmental		
	Secretary.....	12 "	3,150 00
W. W. Denison.....	Solicitor.....	12 "	3,800 00
F. Costello.....	Deputy Registrar.....	12 "	2,000 00
F. A. Hicks.....	Principal Clerk.....	12 "	2,300 00
A. E. Venables.....	Engrossing Clerk.....	12 "	1,600 00
Neil Strachan.....	Clerk.....	11½ "	1,341 59
Mrs. Irene Hoag.....	".....	12 "	1,500 00
Wm. B. Livett.....	".....	12 "	1,400 00
Jack Law.....	".....	12 "	1,300 00
V. I. Couling.....	".....	12 "	975 00
Jno. Robertson.....	".....	12 "	1,200 00
Effie L. Tilden.....	Junior Clerk.....	12 "	975 00
B. G. Washburn.....	".....	12 "	900 00
W. F. Lillico.....	Senior Clerk Messenger.....	12 "	1,400 00
R. M. Predam.....	Secretarial Stenographer.....	12 "	1,600 00
M. W. McIntyre.....	Clerk.....	1 "	125 00
G. C. F. Meredith.....	Senior Filing Clerk.....	12 "	1,300 00
Elsie M. Harrison.....	Clerk Stenographer.....	8½ "	743 75
Elsie M. Rice.....	Senior Clerk Stenographer.....	12 "	1,400 00
Marion E. Kay.....	" " ".....	12 "	1,200 00
Marion E. Kearney.....	" " ".....	12 "	1,200 00
E. M. Rooney.....	Clerk Stenographer.....	12 "	1,125 00
Beth MacKay.....	" ".....	8 "	700 00
I. Edmunds.....	" ".....	12 "	1,050 00
M. U. Johnston.....	Junior Clerk Stenographer.....	12 "	900 00
G. Hopper.....	Filing Clerk.....	12 "	900 00
G. R. Baker.....	" ".....	12 "	900 00
B. V. Bowser.....	" ".....	12 "	900 00
N. S. Arnall.....	" ".....	12 "	900 00
Wm. Strachan.....	Office Boy.....	8½ "	448 35

Salaries not provided for (Statutory) (\$568.75)

Gertrude M. Duffy.....Clerk Stenographer.....7 months 568 75

Contingencies (\$27,248.64)

Temporary Services.—Alma Brown, junior filing clerk at 62.50 per mo., 110.55; Edna M. Browne, clerk stenographer at 81.25 per mo., 406.25; Vera M. Crawford, clerk stenographer at 81.25 per mo., 568.75; Agnes Edgar, junior clerk stenographer at 68.75 per mo., 142.78; Thelma Fleming, clerk typist at 18.00 per week, 165.00; at 75.00 per mo., 525.00; Gertrude M. Duffy, clerk at 18.00 per week, 144.00; Grace Dunsford, clerk stenographer at 18.00 per week, 162.00; at 68.75 per mo., 481.25; Elsie Graham, junior clerk stenographer at 69.33 per mo., 277.32; Clara Hanlon, junior filing clerk at 18.00 per week, 174.00; at 75.00 per mo., 525.00; Frank T. Jennings, junior clerk at 81.25 per mo., 350.00; Lillian LaFontaine, clerk at 18.00 per week, 180.00; E. Laister, junior clerk at 75.00 per mo., 900.00; L. M. Lalonde, junior clerk stenographer at 68.75 per mo., 481.25; Jean K. Lowes, clerk stenographer at 81.25 per mo., 509.38; Louise M. MacArthur, clerk at 18.00 per week, 54.00; Mrs. Florence Mason, junior filing clerk at 18.00 per week, 117.00; at 75.00 per mo., 525.00; Ian Munro, junior clerk at 65.00 per mo., 520.00; Helen B. Palen, deputy registrar at 166.66 per mo., 935.86; Alexandria Pringle, clerk at 18.00 per week, 180.00; at 81.25 per mo., 568.75; Wm. Strachan, junior clerk at 10.00 per week, 151.65; Ruth L. Strange, junior filing clerk at 62.50 per mo., 519.23; Mrs. Annie Thompson, junior clerk at 75.00 per mo., 900.00; Clarence Wallace, office boy at 43.75 per mo., 87.49..... 10,661 51

Travelling Expenses.—W. W. Denison, 503.01; Hon. Lincoln Goldie, 300.00..... 803 01

Miscellaneous.—Burroughs & Co., book, 18.00; Dictating Machine Co., machine, 500.00; Field, Love & House, inspections, 53.00; J. J. Gibbons, Ltd., 1,122.47;

Carried forward..... 55,498 21

Brought forward..... 55,498 21

Contingencies—Continued

Miscellaneous—Continued

King's Printer, 13,386.51; Remington Typewriter Co., Ltd., inspections, etc., 9.00; United Typewriter Co., Ltd., inspections, etc., 379.63; Western Union Telegraphic Code, registration, 25.00. Sundries—express, 55c.; telegrams, 95.84; newspapers and periodicals, 182.50; petty disbursements, 11.62..... 15,784 12

CHILDREN'S AID BRANCH

Salaries (\$35,340.61)

J. J. Kelso.....	Superintendent.....	12 months	3,600 00
Wm. O'Connor.....	Inspector.....	12 "	2,300 00
C. H. Buckland.....	".....	12 "	2,300 00
J. A. Blakey.....	Principal Clerk.....	12 "	2,300 00
A. E. Boys.....	Assistant Inspector.....	12 "	1,700 00
A. A. Rogers.....	Senior Clerk.....	12 "	1,800 00
John Longmoor.....	Assistant Inspector.....	12 "	1,700 00
L. McMahon.....	Clerk.....	12 "	1,500 00
V. Carscadden.....	".....	12 "	1,500 00
B. Finlay.....	".....	12 "	1,600 00
J. I. Burden.....	Clerk Stenographer.....	12 "	1,125 00
M. Wingate.....	Clerk Typist.....	12 "	1,125 00
S. N. Irwin.....	Junior Clerk.....	5 1/2 "	412 50
M. V. Lee.....	".....	6 1/2 "	528 11
M. E. Hamilton.....	".....	5 1/2 "	450 00
M. A. Dennis.....	Clerk Stenographer.....	12 "	900 00
M. Jeffrey.....	".....	12 "	900 00
H. E. MacKenzie.....	Clerk.....	12 "	1,500 00
M. E. Case.....	Clerk Stenographer.....	12 "	1,125 00
K. Frampton.....	".....	12 "	975 00
H. L. MacKay.....	Clerk.....	12 "	1,400 00
V. E. Taverner.....	Clerk Stenographer.....	12 "	975 00
S. A. Christie.....	".....	12 "	1,125 00
F. A. Lightwood.....	".....	12 "	1,200 00
V. E. Lowman.....	Clerk.....	12 "	1,300 00

Contingencies (\$16,320.99)

Temporary Services.—Isabel F. Anderson, clerk typist at 75.00 per mo., 525.00; Dorothy M. Armstrong, junior clerk at 87.50 per mo., 524.97; E. L. Barker, junior clerk stenographer at 78.00 per mo., 936.00; Herberta Hamilton, junior clerk at 69.33 per mo., 242.63; Margaret E. Hamilton, junior clerk at 75.00 per mo., 487.50; Marjorie Little, junior clerk at 62.50 per mo., 555.29; Edna Montgomery, clerk typist at 75.00 per mo., 496.15; Ray Montgomery, junior clerk at 81.25 per mo., 975.00; Ina Pethick, clerk at 100.00 per mo., 330.77; Florence Price, junior clerk at 75.00 per mo., 900.00; Rev. S. F. Simpson, clerk at 100.00 per mo., 100.00; Dorothy Soady, junior filing clerk at 75.00 per mo., 900.00; Theresa M. Sullivan, clerk stenographer at 81.25 per mo., 543.75; Mrs. Margaret C. Watson, junior clerk at 69.33 per mo., 831.96; M. Isobel Webb, filing clerk at 75.00 per mo., 539.45; Marie C. Weichel, filing clerk at 75.00 per mo., 487.50; A. M. I. Whitehead, clerk stenographer at 83.33 per mo., 83.33; Gladys Williamson, junior clerk at 81.25 per mo., 750.00.....				10,209 30
Travelling Expenses.—A. E. Boys, 696.00; C. H. Buckland, 88.00; J. J. Kelso, 132.95; L. E. Lowman, 737.00; W. O'Connor, 1,015.45.....				2,669 40
Miscellaneous.—King's Printer, 2,965.20; United Typewriter Co., Ltd., inspections, etc., 204.98. Sundries—car tickets, 150.00; express, 1.35; telegrams, 22.18; newspapers and periodicals, 36.10; postage, 51.09; petty disbursements, 11.39..				3,442 29

Enforcement of The Children's Protection Act of Ontario and
The Children of Unmarried Parents Act, 1921 (\$74,555.43)

Frank Appleyard.....	Agent, Chatham.....	12 months	600 00
T. W. Ault.....	" Cornwall.....	12 "	600 00
J. L. Axford.....	" Brantford.....	12 "	600 00
Ora M. Alger.....	" Oshawa.....	12 "	600 00
G. W. Barrett.....	" Napanee.....	12 "	600 00
Miss G. Batman.....	" Sheguindah.....	12 "	200 00

Carried forward..... 126,143 93

Brought forward..... 126,143 93

Enforcement of The Children's Protection Act of Ontario and the
Children of Unmarried Parents Act, 1921—Continued

Alex. Beattie.....	Agent, Brockville.....	7 months	350 00
Chas. Bilger.....	" Dunnville.....	12 "	600 00
William Black.....	" Kingston.....	12 "	600 00
Frank Blain.....	" Fort William.....	12 "	600 00
John Brown.....	" North Bay.....	12 "	1,000 00
E. J. Burns.....	" Hamilton.....	12 "	1,000 00
Arthur G. Carson.....	" Timmins.....	4½ "	375 00
H. A. Carter.....	" Simcoe.....	12 "	600 00
Mrs. E. H. Caughell.....	" St. Thomas.....	12 "	600 00
James Clark.....	" Hamilton.....	12 "	300 00
C. H. Claus.....	" St. Catharines.....	12 "	600 00
J. T. Daley.....	" Port Hope.....	12 "	600 00
J. H. Devlin.....	" Perth.....	12 "	600 00
H. T. Edwards.....	" Goderich.....	2½ "	126 92
M. P. Everett.....	" Toronto.....	10 "	833 33
Lloyd C. Ecker.....	" Woodstock.....	12 "	600 00
John Edgar.....	" Peterborough.....	12 "	600 00
G. M. Elliott.....	" Goderich.....	8 "	400 00
Hugh Ferguson.....	" Stratford.....	12 "	600 00
Capt. W. Forrest.....	" Huntsville.....	12 "	1,000 00
Geo. Gibbons.....	" Port Arthur.....	12 "	600 00
Andrew Gordon.....	" Kenora.....	12 "	200 00
Wm. Greenwood.....	" Sudbury.....	12 "	1,000 00
John Hartill.....	" Burk's Falls.....	12 "	1,000 00
E. A. Johnson.....	" L'Orignal.....	12 "	600 00
W. Edge Jones.....	" Niagara Falls.....	12 "	400 00
W. J. Justice.....	" Barrie.....	12 "	600 00
W. E. Kelly.....	" London.....	12 "	1,000 00
Robt. LeHeup.....	" Timmins.....	8 "	666 96
G. A. Munroe.....	" Ottawa.....	12 "	1,000 00
J. R. McCracken.....	" Haileybury.....	12 "	1,000 00
Alex. McKenzie.....	" Fort Frances.....	12 "	1,000 00
Rev. R. Perdue.....	" Walkerton.....	12 "	600 00
A. P. Pullam.....	" Kitchener.....	12 "	600 00
Rev. W. M. H. Quartermaine.....	" Renfrew.....	12 "	600 00
H. D. Ramsden.....	" Toronto.....	11 "	550 00
J. P. Reed.....	" Sault Ste. Marie.....	12 "	1,000 00
T. D. Ruston.....	" Belleville.....	12 "	600 00
Jos. Ryder.....	" Parry Sound.....	12 "	1,000 00
A. G. Schofield.....	" Haliburton.....	12 "	1,000 00
Mrs. E. E. Sharpe.....	" Lindsay.....	12 "	600 00
W. H. Stewart.....	" Milton.....	12 "	600 00
Robt. Teakle.....	" Fenwick, R.R. 5.....	12 "	400 00
Amos Tovell.....	" Guelph.....	12 "	600 00
A. E. Trout.....	" Owen Sound.....	12 "	600 00
H. F. Tuck.....	" Orangeville.....	12 "	600 00
J. R. Vaughan.....	" Welland.....	12 "	400 00
John Wilkinson.....	" Sarnia.....	12 "	600 00
M. R. Winters.....	" Windsor.....	12 "	1,000 00
Geo. Wright.....	" Brockville.....	4 "	200 00
Geo. Hubbs.....	" Picton.....	12 "	600 00

Travelling Expenses.—O. M. Alger, 24.10; F. Appleyard, 86.90; T. W. Ault, 89.90; J. L. Oxford, 73.25; F. W. Barrett, 47.40; G. Bateman, 35.50; A. Beattie, 11.00; C. R. Bilger, 62.80; W. Black, 88.35; J. Blain, 24.00; John Brown, 26.15; E. J. Burns, 130.30; A. G. Carson, 33.80; H. A. Carter, 94.75; Mrs. E. H. Caughell, 115.25; J. Clark, 28.60; C. H. Claus, 87.20; F. Cristall, 6.00; J. T. Daly, 359.70; J. H. Devlin, 193.55; L. C. Ecker, 78.90; Jno. Edgar, 59.40; H. Edwards, 26.80; G. M. Elliott, 16.00; H. Ferguson, 109.40; Mrs. A. E. Fisher, 17.25; J. D. Flake, 52.50; W. D. Forrest, 360.88; Geo. Gibbons, 17.35; A. Gordon, 18.15; W. Greenwood, 106.05; Jno. Hartill, 430.51; Geo. Hubbs, 29.30; E. A. Johnson, 402.35; W. E. Jones, 17.70; W. J. Justice, 550.30; W. Keith, 15.50; W. E. Kelly, 71.65; R. LeHoup, 54.35; A. MacKenzie, 30.10; J. R. McCracken, 52.20; A. G. Munro, 17.55; R. Perdue, 222.90; A. Pullan, 204.75; W. M. H. Quartermaine, 34.55; H. D. Ramsden, 186.60; J. Raymond, 58.80; J. P. Reed, 322.95; T. W. Ruston, 217.25; J. Ryder, 186.38; A. G. Schofield, 47.85; E. E.

Carried forward..... 159,346 14

Brought forward..... 159,346 14

Enforcement of The Children's Protection Act of Ontario and the
Children of Unmarried Parents Act, 1921—Continued

Travelling Expenses—Continued

Sharpe, 121.50; W. H. Stewart, 81.05; T. Teakle, 76.80; A. Tovell, 115.40;
A. E. Trout, 126.15; M. R. Winters, 8.40; A. Whiteside, 9.05; J. Wilkinson, 58.50;
G. A. Wright, 112.45..... 6,583 02

Maintenance of Children.—C. Abatossaway, 7.00; C.A.S., Bruce Co., 747.00; Mrs.
B. Catone, 1,361.00; Mrs. T. Canley, 85.07; Mrs. M. Christie, 329.00; C.A.S.,
Cochrane Dist., 1,930.50; Mrs. J. Connor, 287.25; Mrs. I. Culver, 215.00; C.A.S.,
Dufferin Co., 616.83; Mrs. R. Feddery, 285.00; Mrs. A. E. Fisher, 473.13; Mrs.
A. Foad, 241.00; Mrs. E. Foley, 96.25; C.A.S., Fort William, 1,329.54; C.A.S.,
Haileybury, 245.25; Mrs. P. Healey, .75; E. A. Hegler, 175.50; Home for
Incurable Children, 269.15; Hospital for Sick Children, 278.25; Mrs. M. Ladyczuk,
113.60; Mrs. R. McClosky, 63.00; Mrs. G. McCullough, 100.10; Mrs. P. Miller,
274.50; C.A.S., Muskoka, 560.04; C.A.S., Niagara Falls, 107.19; C.A.S., North
Bay and Nipissing, 2,301.50; Mrs. J. O'Dea, 594.10; C.A.S., Orangeville, 280.70;
Orthopaedic Hospital, 147.15; C.A.S., Parry Sound, 2,729.72; C.A.S., Port
Arthur, 973.35; Protestant Orphans Home, 92.25; St. Joseph's Orphanage,
72.00; C.A.S., St. Vincent de Paul, 494.77; Mrs. F. Sauder, 21.00; C.A.S., Sault
Ste. Marie, 4,854.01; C.A.S., Sudbury, 3,778.50; C.A.S., Temiskaming, 2,381.00;
C.A.S., Toronto, 7.83; Toronto Hospital for Consumptives, 67.50..... 28,986 28

Legal Services.—F. W. Alfred, 3.35; J. L. Axford, 9.73; R. N. Ball, 20.00; Brewster,
Heyd & Sutherland, 12.00; M. M. Brown, 63.00; W. M. Charlton, 30.00; H. H.
Creswicke, 68.00; W. P. Deroche, 5.70; B. C. Donnan, 22.00; W. E. Douglas,
7.00; P. H. Eadie, 13.71; T. J. Foster, 4.50; W. E. Goodwin, 6.00; H. Gunson,
1.25; C. C. Hahn, 28.50; J. Hartill, 1.25; Herrington & Slater, 40.00; R. H. Hubbs,
3.00; H. P. Innes, 8.50; W. E. Jones, 3.00; J. M. Kearns, 65.50; W. E. Kelly,
49.00; W. F. Kerr, 20.00; J. N. Ladouceur, 3.50; J. N. Longoal, 4.00; P. Mac-
Donald, 4.50; J. Mackay, 4.00; W. J. MacLenehan, 6.50; A. Macleod, 2.15;
D. F. McQuaig, 10.00; W. F. McRae, 10.00; C. F. Moore, 909.00; T. Mullinger,
.45; A. G. Munroe, 1.00; W. C. Oliver, 12.25; Owen & Goodwin, 6.50; A. T.
Porter, 4.50; I. Puffer, .50; A. Pullam, 7.80; J. A. Ritchie, 10.00; Robertson &
Robertson, 55.05; W. Shadwick, 2.75; Shillington & Anderson, 4.00; F. L. Smiley,
2.00; H. D. Smith, 15.00; M. J. Stephens, 4.05; F. Tasker, 4.00; F. W. Thistle-
thwaite, 21.00; F. H. Thompson, 1.00; Treleaven & Treleaven, 176.25; R. F.
Vair, 10.00; H. J. Wallace, 1.00; I. S. Watkinson, 99.20; J. Wearing, 38.00;
C. H. Wood, 32.60; W. Wormsworth, 2.97; Young & Nourse, 5.00..... 1,955 51

Miscellaneous.—Dr. J. R. Beaven, medical services, 15.00; M. Chertkoff, services
as interpreter, 10.00; Dryden Pharmacy, drugs, 3.10; T. Eaton Co., clothing,
312.71; Dr. E. C. McArthur, professional services, 5.00; A. Pitt, provisions,
254.60; B. R. Poulin, services as interpreter, 10.00; Seymour's Taxi Service,
taxi, 1.00; W. J. Ward, ambulance service, 5.00; J. S. Watkinson, services as
reporter, 12.00..... 628 41

Industrial Schools (\$84,392.62)

Alexandra Industrial School, 18,491.00; St. John's Industrial School, 17,660.00;
St. Mary's Industrial School, 8,158.87; Victoria Industrial School, 40,082.75.... 84,392 62

Grant (\$750.00)

Association of Children's Aid Societies..... 750 00

BUREAU OF MUNICIPAL AFFAIRS

Salaries (\$8,874.96)

J. A. Ellis.....	Director.....	12 months	2,000 00
W. J. Crawford.....	Provincial Municipal Auditor.....	12 "	2,300 00
J. J. Hoolihan.....	Senior Clerk.....	12 "	2,000 00
Alyda Becker.....	Clerk Stenographer.....	12 "	975 00
Geo. D. Kennedy (Temporary). Clerk.....		12 "	1,599 96

Contingencies (\$2,494.95)

Travelling Expenses.—W. J. Crawford, 513.20; J. A. Ellis, 58.59; J. J. Hoolihan,
412.11; G. D. Kennedy, 356.77..... 1,340 67

Carried forward..... 292,857 61

Brought forward..... 292,857 61

Contingencies—Continued

Miscellaneous.—Chatham Planet, forms, 19.75; W. C. Coe, reporting and expenses, 53.15; King's Printer, 1,053.12; United Typewriter Co., Ltd., inspections, etc., 15.00. Sundries—telegrams, 6.64; newspapers and periodicals, 2.00; petty disbursements, 4.62.....	1,154 28
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Grant to Ontario Municipal Association (\$500.00)

Ontario Municipal Association.....	500 00
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HOUSING BRANCH

Contingencies (\$618.56)

Travelling Expenses.—W. J. Crawford.....	12 02
Miscellaneous.—King's Printer, 575.24. Sundries—express, 2.75; telegrams, 5.55; newspapers and periodicals, 12.00; petty disbursements, 11.00.....	606 54

Provincial Secretary..... \$295,130.45

PUBLIC INSTITUTIONS

INSPECTION AND ADMINISTRATION

Salaries (\$76,733.00)

H. M. Robbins.....	Deputy Provincial Secretary.....	12 months	4,800 00
Bertram K. Coulson.....	Head Clerk.....	12 "	2,700 00
I. R. Aikens.....	" ".....	12 "	2,700 00
Chas. W. Anderson.....	Senior Clerk.....	12 "	2,000 00
Jas. Lonergan.....	Principal Clerk.....	12 "	2,100 00
Edw. Hill.....	" ".....	12 "	2,000 00
H. R. Polson.....	" ".....	7½ "	1,250 00
Thos. M. Gourlay.....	Supervisor of Industries.....	12 "	2,000 00
C. D. Gourlie.....	Clerk.....	12 "	1,750 00
J. Thompson.....	Senior Clerk.....	12 "	1,800 00
J. P. Sharpe.....	" ".....	12 "	1,800 00
Wm. Blea.....	Clerk.....	12 "	1,600 00
W. D. Watherston.....	Senior Clerk.....	12 "	1,600 00
Awdry Hoskins.....	Clerk.....	2 "	233 00
Cecilia Clementi.....	" ".....	12 "	1,300 00
Phillips M. Till.....	" ".....	12 "	1,200 00
G. E. Stewart.....	" ".....	9½ "	950 00
Gladys Courtney.....	Senior Clerk Stenographer.....	12 "	1,200 00
Kathleen Towers.....	Clerk Stenographer.....	12 "	1,125 00
Sadie Scott.....	" ".....	12 "	1,125 00
M. A. E. Halliwell.....	" ".....	12 "	975 00
E. MacKay.....	" ".....	12 "	1,050 00
V. Webster.....	" ".....	12 "	1,050 00
Eva R. Little.....	Junior Clerk Stenographer.....	12 "	900 00
A. M. McIlldoon.....	" ".....	12 "	900 00
Jean McAdam.....	" ".....	12 "	900 00
Nora V. Noble.....	Clerk Typist.....	12 "	1,050 00
Edna Porte.....	Senior Filing Clerk.....	12 "	1,400 00
Archibald L. McPherson.....	Chief Inspector of Prisons and Public Charities.....	12 "	3,600 00
Robt. Beatty.....	Farm Director.....	12 "	2,100 00
Geo. N. Williams.....	Maintenance Architect.....	12 "	3,000 00
T. P. Bellinger.....	Clerk of Works.....	12 "	1,900 00
Jas. A. Norris.....	Senior Clerk.....	12 "	2,500 00
W. L. McJannet.....	Supervising Electrician.....	12 "	2,100 00
J. J. Ryan.....	Provincial Bailiff.....	12 "	2,000 00
Chas. J. Fox.....	" ".....	12 "	2,000 00
Marion Nichol.....	" ".....	12 "	1,600 00
Dr. Edward Ryan.....	Medical Director.....	12 "	2,100 00
T. W. Barnard.....	Heating Engineer.....	12 "	2,000 00
F. J. Jeffs.....	Office Boy.....	12 "	675 00
W. F. Shepherd.....	Senior Draughtsman.....	12 "	2,100 00
C. B. Janes.....	Placement Officer.....	12 "	2,800 00
Jno. A. Wilkinson.....	" ".....	12 "	2,800 00

Carried forward..... 371,863 45

Brought forward..... 371,863 45

Salaries not provided for (Statutory) (\$1,475.00)

J. B. Hardie.....	Junior Clerk.....	6½ months	650 00
Elma Lafferty.....	Junior Clerk Stenographer.....	6 "	412 50
Isabel S. Bethune.....	Filing Clerk.....	5½ "	412 50

Contingencies (\$29,760.39)

Temporary Services.—R. B. Ashley vault caretaker at 91.00 per mo., 819.00; Isabel S. Bethune, filing clerk at 3.00 per diem, 112.50; R. Ross Burrows, orchardist at 100.00 per mo., 1,200.00; Elsie Graham, junior clerk stenographer at 69.33 per mo., 554.64; J. Buchan Hardie, junior clerk at 81.25 per mo., 446.88; Freda Jones, junior clerk stenographer at 75.00 per mo., 900.00; Elma Lafferty, junior clerk stenographer at 68.75 per mo., 412.50; A. E. McLean, clerk at 81.25 per mo., 362.50; Donald Ross, office boy at 43.75 per mo., 142.50; Nathaniel Topping, junior clerk typist at 65.00 per mo., 780.00..... 5,730 52

Travelling Expenses.—I. R. Aikens, 122.00; T. W. Barnard, 1,147.65; R. Beattie, 1,109.70; T. D. Bell, 1,302.60; T. P. Bellinger, 252.80; W. Blea, 18.75; G. W. Boag, 51.85; A. D. Boyd, 86.45; R. R. Burrows, 184.90; B. K. Coulston, 128.70; C. M. Crawford, 32.35; B. L. Dawson, 7.25; E. J. Etherington, 1,764.59; Dr. D. R. Fletcher, 32.70; V. L. Gladman, 108.49; T. M. Gourlay, 70.82; Dr. F. C. Hamilton, 10.05; C. B. Janes, 1,449.70; Dr. A. E. Lavell, 1,384.92; J. A. McElhinney, 153.10; W. L. McJannet, 844.50; A. L. McPherson, 935.74; J. A. Norris, 534.34; H. R. Polson, 130.00; Dr. E. Ryan, 1,297.51; K. Shannon, 22.25; W. F. Shepherd, 282.65; G. E. Stewart, 30.60; J. Thompson, 14.30; J. Vance, 325.10; W. D. Watherston, 16.80; J. A. Wilkinson, 1,277.57; G. N. Williams, 317.50.... 15,448 23

Advertising.—Brockville Recorder, 10.20; The Freemason, 9.00; Guelph Mercury, 8.30; Hamilton Spectator, 6.75; Kingston Whig-Standard, 13.50; London Free Press, 21.00; Angus Midland, 10.80; Ontario Gazette, 12.20; Port Hope Daily Times, 4.50; H. E. Smallpiece, 17.00; Toronto Daily Star, 18.00; Toronto Globe, 42.00; Toronto Mail and Empire, 45.00; Toronto Telegram, 46.50; Woodstock Sentinel Review, 10.00..... 274 75

Miscellaneous.—Addressograph Sales Co., inspections, 26.87; Angus & Angus, plan, 40.00; Burroughs Adding Machine, Ltd., inspections, 32.00; Dept. of Public Highways, dictating machine, car hire, 690.75; Dictating Machine Co., repairs and inspections, 75.23; Field, Love and House, inspections, 43.75; C. M. Garvey, legal services, 64.40; D. J. Gillon, plan, 25.00; Gutta Percha & Rubber Co., tires, 53.59; W. J. Hughes, draughting, 150.00; King's Printer, 5,100.74; Library Bureau of Canada, report of Hospitals, 140.40; A. G. Newall & Co., reporting, 107.20; D. Pike Co., Ltd., 48.00; Remington Typewriter Co., Ltd., inspections, 25.00; The Robert Simpson Co., Ltd., picture frames, 43.95; E. M. Tozier, sampling coal, 156.50; Union Insurance Co., premium, 25.02; United Typewriter Co., Ltd., inspections, etc., 206.53; Vokes Hardware Co., hardware, 10.50; Wallace Printing Co., cards, 21.10. Sundries—express, 12.10; telegrams, 530.53; freight, 6.62; newspapers and periodicals, 129.85; postage, 260.00; cartage, .50c; car tickets, 240.00; petty disbursements, 40.76..... 8,306 89

BOARD OF PAROLE

Salaries (\$10,074.00)

A. E. Lavell.....	Parole Officer.....	12 months	3,149 00
Edward J. Etherington.....	Parole Inspector.....	12 "	2,300 00
Thos. D. Bell.....	" ".....	12 "	2,500 00
Kathleen Shannon.....	Senior Clerk Stenographer.....	12 "	1,300 00
Merle Latimer.....	Junior Clerk.....	12 "	825 00

Temporary Assistance (\$2,193.22)

Temporary Services.—Mrs. Nora Hollings, clerk stenographer at 81.25 per mo., 975.00; Dallas Segris, clerk stenographer at 81.25 per mo., 48.50; Velma Moore, clerk stenographer at 81.25 per mo., 625.93; Marjory Morrison, junior clerk stenographer at 68.75 per mo., 301.44; Laura Morton, stenographer at 4.00 per diem, 16.00; Annabel Rinkay, clerk stenographer at 81.25 per mo., 50.37; Ruth Sheahan, stenographer at 16.00 per week, 175.98..... 2,193 22

Allowance to Chief Parole Officer for Travelling Expenses within the City of Toronto (\$500.00)

Dr. A. E. Lavell.....	500 00
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Carried forward..... 414,391 06

Brought forward 414,391 06

Allowance and Expenses for Parole Commission (\$2,550.00)

Mrs. D. A. Brodie, 200.00; Judge E. Coatsworth, 200.00; W. A. Evans, 200.00; F. C. Greenside, 200.00; Dr. A. E. Lavell, 750.00; J. F. McKinlay, 200.00; G. S. Matthews, 200.00; D. Miller, 200.00; J. B. Tudhope, 200.00; G. B. Woods, 200.00 2,550 00

Prisoners' Assistance Fund under The Ontario Parole Act,
1917 (\$119.75)

F. Jackson, travelling expenses, 19.50; A. E. Lavell, expenses, 4.25; C. F. Neelands, fares, 46.00; A. Robertson, assistance re fire, 50.00 119 75

Allowance to the Chief Parole Officer for the extra-mural employment
of sentenced persons towards the expenses of Investigation,
Supervision and Transport (\$800.00)

A. E. Lavell 800 00

Public Institutions, Administration and Inspection (\$122,730.36)

HOSPITALS AND CHARITIES

Payments under Hospitals and Charitable Institutions Act.

CLASS I—GENERAL HOSPITALS (\$730,287.30)

Almonte, Rosamond Memorial, 1,114.00; Apsley, Red Cross, 74.50; Bancroft, Red Cross, 460.70; Barrie, Royal Victoria, 1,502.20; Belleville, General, 2,995.20; Bowmanville, General, 832.20; Brampton, Peel Memorial, 1,789.60; Brantford, General, 14,742.30; Brockville, General, 2,699.50; Brockville, St. Vincent de Paul, 3,781.10; Chapleau, Lady Minto, 1,514.00; Chatham, General, 4,507.90; Chatham, St. Joseph's, 2,602.20; Clinton, Public, 91.50; Cobalt, Cobalt Mines, 3,798.10; Cobourg, Cottage, 1,442.50; Cochrane, Lady Minto, 4,268.60; Coe Hill, Red Cross, 61.50; Collingwood, General and Marine, 2,457.70; Cornwall, General, 3,278.60; Cornwall, Hotel Dieu, 7,777.20; Dryden, Red Cross, 1,797.00; Dunnville, Haldimand County Memorial, 1,665.50; Durham, General, 1,302.50; Englehart, Red Cross, 1,766.00; Fergus, Royal Alexandra, 445.00; Fort William, McKellar General, 11,573.50; Galt, General, 3,325.50; Goderich, General and Marine, 563.80; Guelph, General, 5,298.90; Guelph, St. Joseph's, 6,514.70; Haileybury, Red Cross, 1,118.50; Hamilton, City, 51,956.40; Hamilton, St. Joseph's, 7,641.60; Hanover, Memorial, 1,277.70; Hawkesbury, Notre Dame, 677.50; Hearst, St. Paul's, 1,511.00; Hornepayne, Red Cross, 305.50; Ingersoll, General, 747.50; Iroquois Falls, Anson General, 2,243.20; Kenora, General, 1,636.70; Kenora, St. Joseph's, 1,689.50; Kincardine, General, 385.50; Kingston, General, 15,320.10; Kingston, Hotel Dieu, 11,799.00; Kirkland Lake, Kirkland Lake and District, 2,022.30; Kitchener, Kitchener and Waterloo, 3,828.00; Kitchener, St. Mary's, 7,189.20; Lindsay, Ross Memorial, 1,973.80; Lionshead, Red Cross, 71.50; Listowell, Listowell Memorial, 1,344.50; London, General, 18,686.60; London, Bethesda, 2,150.60; London, St. Joseph's, 4,249.10; Loring, Red Cross, 104.50; Matheson, Rosedale War Memorial, 742.50; Mattawa, General, 3,998.00; Midland, General, 1,707.50; Mount Forest, Mount Forest General, 622.50; Nakina, Red Cross, 242.00; New Liskeard, Lady Minto, 208.00; Newmarket, York County, 1,718.50; Niagara Falls, General, 4,945.30; Niagara-on-the-Lake, Cottage, 642.40; North Bay, Queen Victoria, 2,454.50; Orangeville, Lord Dufferin, 1,156.70; Orillia, General, 3,856.90; Oshawa, General, 3,122.80; Ottawa, Civic, 63,197.00; Ottawa, Misericordia Maternity, 4,579.10; Ottawa Protestant Children's, 4,654.10; Ottawa, Roman Catholic, 16,101.10; Ottawa, Salvation Maternity, 4,852.30; Owen Sound, General and Marine, 2,412.80; Paris, Willett, 2,210.70; Parry Sound, Stone Memorial, 4,177.00; Parry Sound, St. Joseph's, 1,873.00; Pembroke, Cottage, 2,091.90; Pembroke, General, 8,968.80; Penetanguishene, General, 619.50; Perth, Great War Memorial, 3,846.50; Peterborough, Nicholl's, 3,297.40; Peterborough, St. Joseph's, 5,229.90; Petrolea, C. E. Englehart, 1,238.90; Picton, Prince Edward County, 1,180.00; Port Arthur, General, 2,985.90; Port Arthur, St. Joseph's, 8,903.00; Port Hope, General, 779.70; Quibell, Red Cross, 51.50; Rainy River, Red Cross, 859.00; Renfrew, Victoria General, 1,666.00; St. Catharines, General and Marine, 3,887.70; St. Joseph's Island, Red Cross, 775.00; St. Thomas, Memorial, 9,083.50; Sarnia, General, 2,377.00; Sault Ste. Marie, Plummer Memorial, 2,548.50; Sault Ste. Marie, General, 6,691.70; Seaforth, Seaforth Memorial, 893.00; Simcoe, Norfolk

Carried forward 417,860 81

Brought forward..... 417,860 81

General Hospitals—Continued

General, 3,667.90; Sioux Lookout, General, 2,064.00; Smith's Falls, Public, 3,546.30; Smith's Falls, St. Frances, 2,216.70; South Porcupine, Presbyterian, 905.50; Stratford, General, 3,596.20; Strathroy, General, 905.90; Sturgeon Falls, Brebeuf, 437.50; Sudbury, St. Joseph's, 10,038.30; Thessalon, Red Cross, 803.40; Tillsonburg, Soldiers' Memorial, 1,733.50; Timmins, St. Mary's, 7,533.90; Toronto, General, 80,178.40; Toronto, Grace, 10,899.90; Toronto, Hospital for Sick Children, 39,679.80; Toronto, Mount Sinai, 2,985.50; Toronto, Orthopaedic, 1,672.60; Toronto, St. John's, 6,079.80; Toronto, St. Joseph's, 19,597.70; Toronto, St. Michael's, 29,729.40; Toronto, Salvation Army Women's, 8,106.50; Toronto, Wellesley, 18.00; Toronto, Western, 29,018.90; Toronto, Women's College, 2,528.00; Walkerton, General, 982.80; Welland, General, 1,878.10; Whitney, Red Cross, 108.50; Wilberforce, Red Cross, 114.50; Windsor, Grace, \$14,222.60; Windsor, Hotel Dieu, 10,032.10; Wingham, General, 111.00; Woodstock, General, 1,471.70..... 730,287.30

CLASS II. REFUGES (\$118,731.70)

Belleville, Home for the Friendless, 425.20; Brantford, The Widow's Home, 603.60; Chatham, Home for the Friendless, 1,077.40; Cornwall, St. Paul's Home for the Aged, 2,313.80; Dundas, House of Providence, 4,688.50; Guelph, Elliott Home, 989.90; Guelph, House of Providence, 1,739.00; Hamilton, Aged Women's Home, 1,868.80; Hamilton, House of Refuge, 5,771.30; Hamilton, St. Peter's Infirmary, 485.00; Hamilton, Salvation Army Rescue Home, 401.55; Hamilton, Home for the Friendless, 853.25; Kingston, Home for Friendless Women and Infants, 319.75; Kingston, House of Providence, 5,936.40; Kingston, House of Refuge, 2,852.10; London, Convalescent Home, 30.30; London, House of Providence, 6,979.70; London, McCormack Home for the Aged, 2,471.20; North Bay, District of Nipissing House of Refuge, 1,637.90; Ottawa, Elizabeth Residence for Elderly Ladies, 761.90; Ottawa, Monastery of Our Lady of Charity, 4,647.30; Ottawa, Home for Friendless Women, 1,130.70; Ottawa, Protestant Home for the Aged, 1,169.20; Ottawa, Protestant Orphans' Home Refuge, 842.00; Ottawa, St. Charles Hospice, 9,637.40; Ottawa, St. Patrick's Asylum Refuge, 4,058.65; Ottawa, Women's Convalescent Home, 284.60; Powassan, Parry Sound District House of Refuge, 849.10; Peterborough, Protestant Home, 1,186.50; Peterborough, St. Joseph's House of Providence, 2,715.80; St. Thomas, Thomas William's Home, 628.10; Sault Ste. Marie, Algoma House of Refuge, 2,558.30; Toronto, Aged Men's Home, 1,990.40; Toronto, Aged Women's Home, 4,114.30; Toronto, Church Home for the Aged, 1,375.80; Toronto, Good Shepherd Female Refuge, 5,207.30; Toronto, Haven and Prison Gate Mission, 3,161.35; Toronto, Hillcrest Convalescent Home, 867.30; Toronto, House of Industry, 5,193.00; Toronto, House of Providence, 15,119.30; Toronto, Humewood House Association, 723.90; Toronto, Jewish Old Folks' Home, 1,359.90; Toronto, Julia Green-shields Home, 1,054.30; Toronto, St. Mary's Convalescent Home, 37.70; Toronto, Salvation Army Rescue Home, 1,145.70; Toronto, Industrial Refuge, 2,977.40; Toronto, Victor Home for Young Women, 1,379.15; Windsor, Home for the Friendless, 1,110.70..... 118,731 70

CLASS III. ORPHANAGES (\$44,801.90)

Cobourg, St. Joseph's, 495.80; Cornwall, Nazareth, 726.70; Fort William, St. Joseph's, 1,723.10; Hamilton, Boys' Home, 788.65; Hamilton, Girls' Home, 917.90; Hamilton, Home for Friendless and Infants' Home, 962.80; Hamilton, St. Mary's Orphan Asylum, 2,325.55; Hamilton, Salvation Army Rescue Home, 387.60; Kingston, Infants' Home, 197.35; Kingston, Orphan's Home and Widow's Friend, 257.75; Kingston, St. Mary's of the Lake, 2,011.45; Kitchener, Orphanage, 407.50; London, Protestant Orphan's Home, 885.25; London, Roman Catholic Orphans' Home, 3,435.85; London, Ronald Grey Memorial Home, 561.75; London, Salvation Army Rescue Home, 671.05; Ottawa, Misericordia Refuge and Orphans' Home, 1,862.05; Ottawa, Protestant Infants' Home, 880.30; Ottawa, Protestant Orphans' Home, 795.10; Ottawa, St. Joseph's, 4,664.80; Ottawa, St. Patrick's Orphan Asylum, 695.95; Ottawa, Salvation Army Rescue Home, 1,722.30; Peterborough, St. Vincent's, 598.55; Richmond Hill, Loyal True Blue, 2,660.90; St. Agatha, Orphans' Home, 1,267.35; St. Catharines, Protestant Orphans' Home, 486.70; Toronto Boys' Home, 920.60; Toronto, Infants' Home and Infirmary, 4,579.75; Toronto, Protestant Children's Home, 2,425.40; Toronto, St. Mary's Infants' Home, 1,374.20; Toronto, Sacred Heart, 1,543.45; Toronto, Working Boys' Home, 830.20; Toronto, Jewish Children's Home, 738.25..... 44,801 90

Carried forward..... 1,311,681 71

Brought forward.....1,311,681 71

HOMES FOR INCURABLES (\$97,710.00)

London, Parkwood Hospital for Incurables, 15,547.70; Ottawa, The Perley Home for Incurables, 10,445.10; Ottawa, St. Vincent Hospital for Incurables, 5,072.90; Toronto, The Mercy Hospital for Incurables, 19,993.50; Toronto, Home for Incurable Children, 7,132.40; Toronto, Hospital for Incurables, 39,518.40..... 97,710 00

PRINTING, STATIONERY AND OTHER CONTINGENCIES (\$58.51)

King's Printer..... 58 51

GRANTS (\$54,686.10)

Salvation Army for Prison Gate Work, 5,500.00; Infants' Home and Infirmary, 500.00; The Haven, Toronto, 500.00; Royal Canadian Humane Association, 250.00; Hospital for Sick Children to erect a hundred bed County Hospital, 13,150.00; Ontario Society for Prevention of Cruelty to Animals, 1,000.00; Grant for 1926-1927, 1,000.00; General Hospitals re-adjustment with respect to Workmen's Compensation Board Patients, 23,985.00; Victorian Order of Nurses in Unorganized Districts, 2,500.00; Hospital for Sick Children, Toronto, Outpatients' Branch, 6,301.10..... 54,686 10

MAINTENANCE OF PATIENTS IN MUNICIPAL SANATORIA FOR CONSUMPTIVES (\$442,631.25)

Brant Sanatorium, 17,678.25; Essex County Sanatorium, 21,428.25; Freeport Sanatorium, 19,611.00; Mountain Sanatorium, 94,008.00; Muskoka Hospital for Consumptives, 82,048.50; Queen Alexandra Hospital, 60,006.00; Royal Sanatorium, 31,051.50; St. Catharines Sanatorium, 5,182.50; The Preventorium, 20,247.00; Toronto Hospital for Consumptives, 91,370.25..... 442,631 25

Hospitals and Charities..... \$1,488,906.76

PUBLIC INSTITUTIONS—MAINTENANCE

ONTARIO HOSPITAL, BROCKVILLE (\$384,587.93)

Salaries (\$179,771.97)

W. M. English, M.D.....	Superintendent.....	12 months	5,700 00
D. O. Lynch, M.D.....	Senior Assistant Physician.....	12 "	2,808 33
G. W. Kells, M.D.....	Assistant Medical Officer.....	12 "	2,700 00
Assistant Medical Officers.....			1,569 00
W. H. Woodrow.....	Dentist.....	12 "	600 00
J. J. Kiernan.....	Bursar.....	11 "	2,475 00
J. M. Short.....	".....	1 "	225 00
N. J. Cole.....	Storekeeper.....	12 "	1,700 00
H. J. Rothwell.....	Assistant Storekeeper.....	12 "	1,200 00
Geo. Steacey.....	Clerk.....	12 "	1,400 00
Stenographers.....			2,454 38
Jean R. Gibson.....	Matron.....	5½ "	595 81
C. A. Cato.....	Tailor.....	12 "	1,300 00
R. C. Tennant.....	Laundryman.....	12 "	1,300 00
Jos. McFaulds.....	Baker.....	12 "	1,300 00
W. J. Fraser.....	Engineer.....	12 "	1,900 00
Carpenter and Assistants.....			2,550 00
David A. Hogan.....	Mason.....	12 "	1,500 00
G. A. Forbes.....	Assistant Mason.....	12 "	1,050 00
R. Stratton.....	Painter.....	12 "	1,300 00
J. J. Tierney.....	Farmer.....	12 "	1,500 00
J. A. Herron.....	Gardener.....	12 "	1,400 00
Jas. Wood.....	Assistant Gardener.....	12 "	1,050 00
Domestic Help.....			14,465 45
Chief Attendants, Attendants and Nurses.....			103,871 08
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			13,197 00
Farm Hands.....			6,922 92
Temporary Assistants.....			1,738 00

Expenses (\$171,184.85)

Medicines.—Ash-Temple Co., Ltd., 22.98; Bauer and Black, 13.00; Brockville General Hospital, 18.50; Burroughs, Wellcome & Co., 11.26; Can. National

Carried forward.....2,086,539 54

Brought forward.....2,086,539 54

Expenses—Continued

Medicines—Continued

Express, 24.73; Can. Milk Products, Ltd., 11.76; Carswell Drug Store, 437.44; Fullerton's Drug Store, 970.74; J. F. Hartz Co., Ltd., 955.08; Ingram & Bell, Ltd., 459.64; J. M. Kehoe, 312.36; W. F. Kincaid, 354.20; V. P. Lawless, 30.25; Lemieux's Drug Store, 297.85; Liquor Control Board of Ontario, 189.95; T. H. MacDermott, 466.38; G. & W. Morrison, 257.78; Ontario Hughes-Owens Co., Ltd., 25.76; Parke, Davis & Co., 46.95; Ritchie's Cigar Store, 551.62; St. Vincent de Paul Hospital, 10.00; Stayner's Drug Store, 312.88; Synthetic Drug Store, 405.60; Textile Products Co., Ltd., 37.05; William's Drug Store, 357.90; H. L. Wright, 294.40; petty disbursements, 76.71..... 6,952 77

Groceries and Provisions.—Robert Armour, 324.87; J. Belfoi, 401.52; Brockville Fruit Market, 1,202.70; T. Burns & Son, 309.97; H. A. Campbell, 211.24; Can. National Railways, 894.85; Can. Pacific Railway Co., 60.30; Mrs. B. Cohen, 306.27; F. X. Connolly, 266.53; J. J. Curran, 285.54; W. H. Evrett, 206.55; J. Fitzpatrick, 211.28; H. E. Gardner, 228.58; Gilmour & Co., 7,446.37; Gilpin Bros., 222.23; Griffin Proctor, 72.64; Gunns, Ltd., 7,549.81; J. J. Henderson & Son, 2,317.45; W. R. Henderson & Sons, 307.50; M. F. Horton, 220.00; G. E. Howieson, 525.51; H. S. Hughes, 333.86; F. W. Humphrey Co., Ltd., 135.00; H. S. Hunt, 235.00; Hunt Milling Co., Ltd., 3,316.50; D. L. Johnston, 301.22; D. A. Johnston, 222.99; Alfred B. Lambe & Son, 846.72; W. Lorimer, 270.50; Jas. Lumbers Co., Ltd., 312.31; Mrs. C. A. Markell, 175.44; John McConkey, 442.80; McDougall Bros., 1,098.10; Middagh Bros., 2,621.70; S. Montgomery, 176.66; H. T. Murray Co., Ltd., 29.80; National Grocers Co., Ltd., 33.60; Ontario Reformatory Industries, 12,217.99; Wm. Paterson, Ltd., 114.60; H. E. Polk, 315.86; Miss E. Quinn, 125.30; W. L. Ralph, 156.00; J. H. Reynolds, 187.68; W. G. Richards, 186.86; Rockwood Hospital, 30.00; Snider Flour Milling Co., Ltd., 1,769.00; T. D. Spence, 198.61; Standard Milling Co. of Canada, Ltd., 1,433.25; J. H. Stewart & Son, 951.04; Sundry persons, harvesting ice, 565.00; Joseph Thompson, 76.00; T. J. Tierney, 120.00; W. M. Watson, 115.83; John Webster, 1,402.74; T. P. West, 200.69; Whyte Packing Co., Ltd., 16,138.97; H. B. Wright & Co., 321.70; petty disbursements, 11.30..... 70,762 33

Fuel, Light and Water.—Brockville Public Utilities Commission, 6,468.61; Can. National Express Co., 10.40; A. G. Dobbie & Co., 47.04; E. B. Eddy Co., Ltd., 154.88; Hydro-Electric Power Commission, 388.92; Imperial Oil Co., Ltd., 8.96; W. B. Reynolds & Co., 25,840.89; Towe & Towe, 108.56..... 33,028 26

Clothing.—G. F. Adamson, 730.26; Mrs. A. M. Beecher, 50.00; Can. Department Stores, Ltd., 493.77; Can. National Railways, 33.20; Coghill Tailoring Co., Ltd., 83.00; Robt. Craig Co., Ltd., 747.55; A. D. Currie, 74.40; W. L. Dailey, 26.15; Eisman & Co., Ltd., 160.86; A. D. Gibson, 1,123.07; W. H. Gilhooly, 573.76; Gutta Percha & Rubber Co., Ltd., 109.54; Philip Jacobi, 207.59; S. A. Jackson & Co., 306.45; J. A. Johnston & Co., 938.75; Lailey-Trimble, Ltd., 1,384.28; The Leverett Shoe Store, 352.93; Mercer Reformatory Industries, 5,837.35; Mercury Mills, Ltd., 91.50; Archibald Miller, 1,527.90; Ontario Reformatory Industries, 760.00; Penmans, Ltd., 43.75; Schofield Woollen Co., Ltd., 210.00; Wiseman Bros., 101.80; Ye Old Homespun Shoppe, 150.00; I. M. Young, 95.50; petty disbursements, 27.29..... 16,240 65

Laundry and Cleaning.—Associated Chemical Co., Ltd., 867.28; Beaver Laundry Machinery Co., Ltd., 647.51; Birks the Cleaner, 10.50; Bernard Cairns, Ltd., 24.00; H. A. Campbell, 75.25; Can. Colours and Chemicals, Ltd., 24.75; Can. National Express, 21.15; Can. National Railways, 71.23; Carswell's Drug Stores, 408.59; F. X. Connolly, 64.88; D. Derbyshire Co., Ltd., 491.40; Diamond Cleanser Co., Ltd., 118.78; A. G. Dobbie Co., Ltd., 82.50; E. B. Eddy Co., Ltd., 200.14; Joseph Fitzpatrick, 86.03; H. E. Gardener, 68.71; Gilmour & Co., 199.95; Gilpin Bros., 61.45; Guelph Soap Co., Ltd., 648.00; Harris Abattoir Co., Ltd., 495.00; Geo. C. Howison, 64.28; Imperial Oil Co., Ltd., 39.62; C. E. Johnston Co., 52.73; D. A. Johnston, 53.13; W. Lorimer, 92.75; Mrs. C. A. Markell, 81.46; S. Montgomery, 60.65; Oakite Products, Inc., 212.52; Ontario Reformatory Industries, 43.20; Parker's Dye Works, 45.16; Premier Laundry Equipment Co., 436.77; Proctor & Gamble Co., Ltd., 279.15; Miss E. Quinn, 48.96; J. H. Reynolds, 23.40; R. H. Smart, Ltd., 159.43; T. D. Spence, 67.79; petty disbursements, 17.23... 6,445 33

Furniture and Furnishings.—G. S. Blakeslee & Co., 25.89; John Borthwick, 18.50; Can. Department Stores, Ltd., 239.54; Can. National Express, 19.24; Can. National Railways, 167.10; Can. Theatre and Electrical Supplies, Ltd., 25.70; Cassidys, Ltd., 770.55; W. L. Dailey, 37.20; Darby Transport, 37.60; Delaney & Pettit, Ltd., 633.00; Dictograph Products Corporation, 15.73; A. G. Dobbie

Carried forward.....2,219,968 88

Brought forward 2,219,968 88

Expenses—Continued

Furniture and Furnishings—Continued

& Co., 448.88; E. B. Eddy Co., Ltd., 116.24; Fletcher Mfg. Co., Ltd., 529.62; A. D. Gibson, 2,145.67; Gilmour & Co., 47.63; Gurney Foundry Co., Ltd., 38.42; C. E. Johnston Co., 2,462.36; Fred H. Kay, 21.78; Mahaffy Iron Works, 76.80; Mason & Risch, Ltd., 337.50; K. A. McAskill, 12.50; Mercer Reformatory Industries, 4,063.49; Geo. W. Morrison, 139.95; Office Specialty Mfg. Co., 65.00; Ontario Reformatory Industries, 3,773.95; Robt. Simpson Co., Ltd., 352.00; R. H. Smart Co., Ltd., 295.11; H. Solomon, 97.75; Geo. Sparrow & Co., Ltd., 115.94; T. B. Steacy, 23.50; Steel Equipment Co., Ltd., 77.60; petty disbursements, 55.03 17,286 77

Office Expenses.—Bell Telephone Co., Ltd., 621.60; Can. National Express, 23.75; Can. National Telegraphs, 32.76; Can. Pacific Express, 23.59; Can. Pacific Telegraphs, 15.75; Postmaster, 477.50; Recorder Printing Co., Ltd., 46.00; Remington Typewriter Co., Ltd., 66.45; R. E. Stewart, 229.65; United Typewriter Co., Ltd., 11.55; petty disbursements, 6.00 1,554 60

Farm Expenses.—J. Borthwick, 645.80; Brockville Fruit Market, 31.55; H. Brown & Son, 485.30; Can. Foundries and Forgings, Ltd., 90.20; Can. National Live Stock Records, 60.50; Can. National Railways, 24.94; Carswell's Drug Store, 23.50; Carr & McDougall, 350.69; Geo. Cook, 66.90; W. L. Dailey, 321.15; A. G. Dobbie & Co., 394.25; Edwards, Florist, 180.55; General Combustion Co., Ltd., 37.95; Gilmour & Co., 21.25; Henry's Machine Shop, 20.25; Holstein-Friesian Association of Canada, 83.50; Imperial Oil Co., Ltd., 584.27; Janes W. Judson, 35.25; F. E. Kirst, 14.00; MacDougall Bros., 4,179.73; McArthur Beltings, Ltd., 22.11; J. A. Mott, 31.90; Frank Murray, 142.50; H. T. Murray Co., Ltd., 3,309.65; National Mfg. Co., Ltd., 30.60; Parrish & Heinbecker, Ltd., 899.00; Scottish Fertilizers Co., Ltd., 359.55; R. H. Smart, Ltd., 47.58; Steele-Briggs Seed Co., Ltd., 68.49; T. G. Waghorn, V.S., 258.50; Whyte Packing Co., Ltd., 82.80; petty disbursements, 97.94 13,002 15

Contingencies.—American Psychiatric Association, subscription, 20.00; Beacock & Co., auto supplies, glass, oil, 321.52; R. R. Burrows, travelling expenses, 43.05; H. A. Campbell, paper bags, 41.45; Can. Department Stores, Ltd., fancy goods, 110.18; Can. National Express, 63.03; Can. National Railways, 34.17; F. X. Connolly, paper bags, 11.67; Dominion Reed Supplies, Ltd., reeds, 182.93; R. B. Drew, repairs, spectacles, etc., 16.50; Easter Sales Service, repairs and supplies, 176.27; Dr. W. M. English, travelling expenses, 565.07; Joseph Fitzpatrick, medical books, 16.63; Gilmour & Co., twine, wax paper, etc., 16.24; Gilpin Bros., hardware, 13.29; Lionel Godson, insurance on car, 33.67; J. F. Hartz Co., Ltd., medical books, 103.98; Ingram & Bell, Ltd., 30.45; W. Jackson, taxi service, 33.00; C. E. Johnston Co., funeral fees, 353.50; D. A. Johnston, paper bags, 23.20; Fred H. Kay, music, cards, flags, novelties, 76.75; Dr. G. W. Kells, travelling expenses, 32.20; J. J. Kiernan, travelling expenses, 125.35; Landy & Co., Ltd., books, etc., 64.10; The Leverette Store, fancy goods, 140.20; Liquor Control Board of Ontario, alcohol, 37.99; Dr. D. O. Lynch, travelling expenses, 67.83; Mrs. C. A. Markell, paper bags, 16.48; W. Marsh & Son, 25.00; Percy A. McBride, sporting goods, 27.00; J. R. McCoubrie, auto supplies, 24.00; S. Montgomery, paper, 13.62; Geo. W. Morrison, newspapers, 136.35; W. J. O'Connor, rent of stable, 62.50; Operating Picture Machine, 105.00; Orchestra fees, 427.00; Oxford University Press, books, 15.00; F. G. Peer, repairing scales, 41.80; R. A. Phillips, novelties, 32.98; Jno. Pridmore, cartage, 52.00; Miss E. Quinn, paper bags, 21.28; Recorder Printing Co., printing, cards, envelopes, etc., 141.42; Regal Films, rental of films, 165.00; Religious services, 340.00; Rennie's Seeds, curling handles, 45.00; Ritchie's Cigar Store, chalk, books, etc., 213.65; Robt. Simpson Co., Ltd., hymn books, etc., 39.38; R. H. Smart, Ltd., wire, etc., 18.50; Sparks Circus, entertaining inmates, 80.00; F. B. Steacy, engraving, 22.00; R. E. Stewart, silver paper, chalk, etc., 22.55; R. C. Tennant, travelling expenses, 24.90; J. J. Tierney, travelling expenses, 34.45; Wm. Townsley, Christmas trees, 15.00; Geo. W. Warwick, auto supplies, 613.62; F. W. Woolworth Co., Ltd., Christmas novelties, etc., 146.08; petty disbursements, 236.21 5,911 99

Repairs to Buildings, etc. (\$33,631.11)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Brockville Lumber Corporation, 3,877.82; Town of Brockville, 1,752.00; Canada Foundries and Forgings, Ltd., 12.25; Can. National Railways, 125.53; Can. Pacific Railway Co., 44.95; A. G. Dobbie & Co., 5,838.86; Imperial Oil Co., Ltd.,

Carried forward 2,257,724 39

Brought forward.....2,257,724 39

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Roads, etc—Continued

420.77; C. E. Johnston Co., 38.56; McFarlane Mfg. Co., Ltd., 55.00; Municipal Road Spraying Co., Ltd., 108.92; Ontario Brick and Tile Plant, 428.24; Ontario Reformatory Industries, 429.00; Walter Pattison, 11.00; Pay list, wages of men, 614.80; Roofers' Supply Co., Ltd., 78.15; Donald M. Ross, 47.26; Sheridan & Power, 446.72; Geo. H. Simpson, 325.00; R. H. Smart, Ltd., 970.36; Michael Tight, 13.50; Geo. Wilson, 362.73; petty disbursements, 40.88..... 16,042 30

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Boiler Inspector

for Ontario, 177.51; Boiler Supply and Repair Co., 856.65; Town of Brockville, 16.98; Brockville Public Utilities Commission, 104.65; H. S. Brown, 1,875.42; Can. Allis-Chalmers, Ltd., 22.97; Can. Fairbanks-Morse Co., Ltd., 137.51; Can. Foundries and Forgings, Ltd., 157.74; Can. General Electric Co., 72.67; Can. Johns-Manville Co., Ltd., 235.53; Can. National Express, 62.40; Can. National Railways, 148.04; Can. Pacific Railway, 54.96; Can. Powers Regulator Co., Ltd., 2,831.50; Canuck Supply Co., Ltd., 17.15; Dearborn Chemical Co., Ltd., 125.29; A. G. Dobbie & Co., 990.55; Empire Brass Mfg. Co., Ltd., 180.78; Garlock Packing Co., Ltd., 107.85; General Supply Co. of Canada, Ltd., 211.45; Gurney Foundry Co., Ltd., 855.55; Imperial Oil Co., Ltd., 286.07; Arthur S. Leitch & Co., 661.12; Lion Grinding Wheels, Ltd., 14.01; Mason Regulator Co. of Canada, Ltd., 144.62; Jas. Morrison Brass Mfg. Co., Ltd., 101.69; National Electric Heating Co., Ltd., 26.07; Northern Electric Co., Ltd., 57.48; Pay list, wages of men, 1,839.90; Premier Laundry Equipment Co., 21.34; Riley Engineering Supply Co., Ltd., 115.30; Thos. Robertson Co., Ltd., 508.76; Geo. Ross & Co., 59.69; R. H. Smart Co., Ltd., 1,186.58; R. Storror Supply Co., 18.70; D. Square Co., 10.57; G. F. Sterne & Sons, 11.45; Taylor-Forbes Co., 181.55; Waterous, Ltd., 90.57; G. Wilson, 227.96; Wolverine Co., Ltd., 86.39; petty disbursements, 88.41 14,981 38

Live Stock, Vehicles and Farm Implements.—Beacock & Co., 745.00; John Beatty, 113.85; Can. Pacific Railway Co., 24.55; Roy Davis, 345.00; A. H. Francis, 1,000.00; A. Harper, 100.00; W. A. Martin, 44.45; John M. Percival, 75.00; Sawyer-Massey, Ltd., 138.00; petty disbursements, 21.58..... 2,607 43

COBOURG (\$150,979.96)

Salaries (\$45,863.88)

W. C. Herriman, M.D.....	Superintendent.....	12 months	5,000 00
Chas. R. Graham, M.D.....	Medical Officer.....	½ "	114 50
F. Le Drew, M.D.....	Assistant Physician.....	10 "	2,050 00
Assistant Medical Officers.....			436 13
C. S. Kerr.....	Dentist.....	12 "	500 00
H. I. Spence.....	Bursar.....	12 "	2,100 00
E. Ralls.....	Stenographer.....	12 "	975 00
J. C. Alloway.....	".....	12 "	750 00
J. E. Gunn.....	Matron.....	12 "	1,300 00
F. Burge.....	Baker.....	12 "	1,400 00
G. W. Neale.....	Engineer.....	12 "	1,800 00
J. Davidson.....	Carpenter.....	12 "	1,300 00
W. Carter.....	Gardener.....	12 "	1,200 00
John McGuire.....	Assistant Gardener.....	7½ "	599 50
Chief Attendants, Attendants and Nurses.....			15,615 87
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			4,700 00
Domestic Help.....			5,789 88
Temporary Assistance.....			233 00

Expenses (\$74,434.36)

Medicines.—Ash-Temple Co., Ltd., 880.53; Can. National Express, 16.95; Consolidated Optical Co., Ltd., 18.20; Ingram & Bell, Ltd., 1,115.50; O. G. Johns, 591.16; Kerr Dental Laboratory, 10.50; Liquor Control Board of Ontario, 18.50; Parke-Davis & Co., 96.41; J. M. Rowcliffe, 50.00; Stevens Companies, Ltd., 19.50; Smith & Nephew, Ltd., 19.06; Textile Products Co., 19.25; Vernon Co., Ltd., 147.36; Vi-Tone Co., 18.92; petty disbursements, 28.05..... 3,049 89

Groceries and Provisions.—W. H. Bates, 965.75; Can. Cannery, Ltd., 64.50; Can. National Railways, 144.53; Can. Pacific Railway, 78.13; T. Cann Estate, 264.60; Cobourg Bread Co., Ltd., 284.62; Cobourg City Dairy Co., Ltd., 4,295.61;

Carried forward.....2,340,269 27

Brought forward.....2,340,269 27

Expenses—Continued

Groceries and Provisions—Continued

D. Derbyshire Co., Ltd., 50.00; Fleischmann Co., Ltd., 299.92; W. M. Fox & Co., 91.20; W. H. Gibson, 106.25; Gilmour Bros., 44.00; Gunns, Ltd., 294.84; J. Hare, 10.00; T. R. Harvey & Son, 15.00; J. D. Hayden, 40.00; Hughes Bakery, 288.00; Harris Abattoir Co., Ltd., 99.04; S. L. Jayne, 10.24; J. M. Kilburn, 22.20; J. Lumbers Co., Ltd., 4,997.37; T. Mitchell & Sons, 8,811.15; Ontario Reformatory Industries, 2,825.18; Oshawa Wholesale, 70.35; S. E. A. Rorabeck, 187.60; J. E. Salisbury, 23.85; Standard Milling Co., Ltd., 1,456.62; S. Stever, 18.75; H. A. Taylor, 2,981.52; J. B. Usher, 10.00; J. E. Walmsley, 228.00; A. Wander, Ltd., 24.00; Western Canada Flour Mills Co., Ltd., 1,216.75; Whyte Packing Co., Ltd., 6,376.85; petty disbursements, 23.14..... 36,719 56

Fuel, Light and Water.—Benjamin Electric Mfg. Co., Ltd., 22.80; Dundas Bros., 22.10; R. Hicks Coal & Towing Co., Ltd., 224.08; Hydro-Electric Power Commission, 2,551.99; W. Jennings & Co., 11,130.41; Maxim Lamp, Ltd., 191.45; L. S. Tارشis & Sons, 50.00; petty disbursements, 9.05..... 14,201 88

Clothing.—A. Bradshaw & Sons, Ltd., 1,077.81; Can. National Express, 26.57; Can. National Railways, 17.51; Circle Bar Knitting Co., Ltd., 850.50; Eismay Co., Ltd., 123.75; Hamburg Felt & Boot Co., Ltd., 468.00; Hamilton & Johnston, 202.15; W. Hill, 73.45; J. T. Kennedy, 48.00; Mercer Reformatory Industries, 1,098.84; Northern Rubber Co., Ltd., 12.91; J. Northway & Son, Ltd., 120.00; Ontario Reformatory Industries, 43.00; Scougales, 92.30; M. E. Snyder, 67.44; Ye Olde Homespun Shoppe, 483.03; petty disbursements, 13.35..... 4,818 61

Laundry and Cleaning.—Associated Chemical Co., Ltd., 76.79; Beaver Laundry & Machinery Co., Ltd., 352.97; Can. Colours & Chemicals Co., Ltd., 247.14; Can. National Railways, 83.33; Diamond Cleansers, Ltd., 22.00; Dundas Bros., 29.00; Excelsior Brushes, Ltd., 44.67; R. Gardner, 145.04; Guelph Soap Co., Ltd., 551.11; J. Lumbers Co., Ltd., 196.40; Palmolive Co. of Canada, Ltd., 187.20; Smith's Transportation Co., 12.60; W. R. Stavert, 18.32; H. O. Taylor, 138.83; G. H. Wood & Co., 43.50; Ye Olde Homespun Shoppe, 57.30; petty disbursements, 26.81..... 2,233 01

Furniture and Furnishings.—A. Bradshaw & Son, Ltd., 147.69; Can. National Railways, 21.75; Cassidys, Ltd., 345.11; Darby Transport, 43.20; Dundas Bros., 162.71; Flax Spinners, Ltd., 720.81; General Steel Wares, Ltd., 142.63; Ingram & Bell, Ltd., 13.55; Laval Products, Ltd., 66.50; J. Martin & Co., 39.64; F. J. McArthur, 701.69; Mercer Reformatory Industries, 5,529.62; Ontario Hospital, Orillia, Industries, 441.84; Ontario Reformatory Industries, 937.15; R. Simpson & Co., Ltd., 613.98; Strathdee Transport Co., 44.50; Ye Olde Homespun Shoppe, 12.74; petty disbursements, 43.48..... 10,028 59

Office Expenses.—Bell Telephone Co., Ltd., 270.90; Mail Printing Co., 15.00; Postmaster, 115.00; petty disbursements, 25.22..... 426 12

Farm Expenses.—D. Behan, 72.90; Bolton Machine Works, 13.31; Can. National Railways, 174.76; J. Connon & Co., Ltd., 63.13; D. Denton & Son, 91.85; W. Jennings & Co., 187.95; T. C. B. Jewell, 39.50; T. W. Johnston, 50.00; Marchmont & Co., Ltd., 250.38; J. McGuire, 10.40; C. P. Ralls, 20.00; Rennie's Seeds, 48.34; petty disbursements, 14.28..... 1,036 80

Contingencies.—F. Bambridge, cartage, 17.50; Cobourg Sentinel-Star, advertising, 43.50; Town of Cobourg, taxes, 16.06; Can. National Express, 79.96; Coleman Electric Co., lamps, etc., 40.00; J. Davidson, operator, 25.50; W. Dawson & Sons, Ltd., subscription service, 53.65; D. Denton & Sons, plants, 15.30; W. P. Dodge, cartage, 12.95; L. Godson, insurance, 17.16; J. H. Goldring, orchestra, 24.00; G. Grier & Sons, taxi, 10.50; W. C. Herriman, travelling expenses, 28.22; Ingram & Bell, Ltd., laboratory supplies, 218.29; Lake Simcoe Ice Co., Ltd., ice, 32.00; McAinsh & Co., Ltd., books, 37.40; F. J. McArthur, burials, 380.00; G. S. Mitchell, taxi hire, 133.25; Province of Ontario Pictures, rent of films, 16.00; Regal Films, films, 16.27; Religious Services, 315.00; Sparling & Resson, Ltd., gas and oil, 201.96; H. J. Spence, travelling expenses, 17.70; St. Michael's Cemetery, purchase of ground, 26.00; Vivian Bros., stationery, 25.50; Ye Olde Homespun Shoppe, muslin, 44.93; petty disbursements, 71.30..... 1,919 90

Repairs to Buildings, etc. (\$30,681.72)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—W. L. Allen & Co., 373.49; Asbestos Mfg. Co., Ltd., 175.77; Bolton Machine

Carried forward.....2,411,653 74

Brought forward.....2,411,653 74

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, etc.—Continued

Works, 35.55; Can. National Railways, 63.71; Can. Johns-Manville Co., Ltd., 10.20; Canada Paint Co., Ltd., 33.32; H. A. Croft, 54.75; Dictograph Products Corporation, 160.00; Empire Brass Mfg. Co., Ltd., 106.73; J. Gillard, 328.75; Henderson Bros., 1,138.21; W. Jennings & Co., 150.56; Imperial Radiator Co., Ltd., 77.13; Lincoln Electric Co. of Canada, Ltd., 30.00; Manufacturers Hardware Co., 177.21; J. Martin & Co., 2,240.88; W. A. Moffatt & Sons, Ltd., 548.00; A. Mole, 39.00; Ontario Brick & Tile Plant, 105.15; Pay lists, wages of men, 9,910.55; Pedlar People, Ltd., 350.00; H. W. Petrie, Ltd., 25.58; S. Skitch, 60.00; P. G. Thompson, 80.37; J. H. Vance, 123.74; petty disbursements, 19.42.....	16,418 07
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—W. L. Allen & Co., 56.53; Beardmore Belting Co., Ltd., 37.80; A. Bird Co., Ltd., 141.93; Boiler Inspector of Ontario, 42.25; Bolton Machine Works, 40.89; Brandram-Henderson, Ltd., 18.08; Can. General Electric Co., Ltd., 69.75; Can. National Express, 20.53; Can. National Railways, 71.18; Can. Power Regulator Co., Ltd., 910.00; Crane, Ltd., 590.10; H. A. Croft, 12.60; Dearborn Chemical Co., Ltd., 197.43; Dempster's Staff of Life, Ltd., 12.00; Dennisteel, Ltd., 692.17; Dundas Bros., 4,317.37; C. A. Dunham Co., Ltd., 77.20; Empire Brass Mfg. Co., Ltd., 658.41; English Electric Co., of Canada, Ltd., 184.42; Foamite-Childs of Canada, Ltd., 40.50; Garlock Packing Co., Ltd., 46.93; Gurney Foundry Co., Ltd., 64.75; Gurney Scale Co., Ltd., 60.35; F. Hankin Co., Ltd., 310.00; Henderson Bros., 72.76; H. & G. Transport, 14.92; Huston Oil Co., Ltd., 59.30; Insulation Asbestos Co., Ltd., 277.35; W. Jennings & Co., 36.29; A. Leitch Co., Ltd., 866.00; Lincoln Electric Co., Ltd., 101.85; J. Martin & Co., 74.95; Masco Co., Ltd., 256.63; J. Morrison Brass Mfg. Co., Ltd., 411.67; Northern Electric Co., Ltd., 64.77; Old Veteran's Bicycle Shop, 20.75; Ontario Brick & Tile Plant, 415.84; Pay lists, wages of men, 2,205.90; Pedlar People, Ltd., 183.26; Pronto, Ltd., 94.08; J. Robertson Co., Ltd., 88.48; Rogers Electric Co., Ltd., 30.74; J. A. Sexauer Mfg. Co., Ltd., 20.76; Shell Bar Co., 18.60; Taylor Instrument Co., 17.31; D. G. Thompson, 174.38; petty disbursements, 83.89.....	14,263 65

HAMILTON (\$558,716.91)

Salaries (\$218,391.06)

J. J. Williams, M.D.....	Superintendent.....	12 months	5,700 00
H. A. McKay, M.D.....	Assistant Superintendent.....	4½ "	1,409 66
J. N. Senn, M.D.....	Senior Assistant Physician.....	12 "	3,077 40
Assistant Medical Officers.....			5,960 00
J. L. Kappele.....	Dentist.....	12 "	1,040 00
Edmund Webb.....	Bursar.....	12 "	2,700 00
A. N. Moore.....	Clerk.....	12 "	1,200 00
Stenographers.....			2,550 00
Storekeeper and Assistants.....			4,000 00
M. McKenty.....	Matron.....	12 "	1,300 00
E. H. Clark.....	Tailor.....	12 "	1,200 00
A. Jacombs.....	Shoemaker.....	12 "	1,200 00
Laundryman and Assistant.....			2,350 00
J. T. Lomax.....	Baker.....	6 "	650 00
T. J. Roberts.....	".....	4 "	396 66
J. Ironside.....	Engineer.....	12 "	2,000 00
Carpenters.....			4,588 16
Wm. Jubb.....	Painter.....	12 "	1,300 00
Mason and Assistant.....			2,800 00
S. Hawley.....	Farmer.....	12 "	1,500 00
Assistant Gardeners.....			1,616 25
C. F. Arnott.....	Gardener.....	9 "	1,061 30
J. W. Harrison.....	".....	12 "	1,300 00
Chief Attendants, Attendants and Nurses.....			119,627 22
Domestic Help.....			19,244 34
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			17,703 49
Farm Hands.....			10,916 58

Expenses (\$265,372.87)

Medicines.—Ash-Temple Co., Ltd., 145.13; Ayerst McKenna & Harrison, 90.43; Dr. T. W. Blanchard, 27.00; Canada Chemical Works Co., Ltd., 35.50; Can.

Carried forward.....2,660,726 52

Brought forward.....2,660,726 52

Expenses—Continued

Medicines—Continued

Laboratory Supplies, Ltd., 252.77; Can. Pacific Express, 10.05; Commercial Oil Co., Ltd., 40.50; The Devilbiss Co., 32.77; A. E. Drewery & Co., 90.03; C. E. Frost & Co., 64.43; J. F. Hartz Co., Ltd., 10.50; Ingram & Bell, Ltd., 575.30; A. D. Keeble, 38.90; J. Kirk, Ltd., 120.76; Lewis Mfg. Co., Ltd., 28.54; Liquor Control Board of Ontario, 37.99; National Drug & Chemical Co., 613.98; Parke & Parke, Ltd., 20.04; Powell Chemical Co., Ltd., 50.96; Spencer Lens Co., 104.00; E. R. Squibb & Sons, Ltd., 21.17; Synthetic Drug Co., Ltd., 85.68; Tait's Optician, 20.00; Textile Products Co., Ltd., 165.65; Tucketts, Ltd., 3,624.86; Vernon Co., Ltd., 472.50; A. Wonder, Ltd., 70.56; petty disbursements, 20.96..... 6,870 96

Groceries and Provisions.—A. G. Bain & Co., 38.73; Balfours, Ltd., 961.01; Canada Bread Co., 12.00; Canada Steamship Lines, Ltd., 47.66; Can. National Express, 30.70; Can. National Railways, 16.40; Can. Pacific Railway, 463.79; W. Davis Co., Ltd., 99.00; Dominion Flour Mills, Ltd., 157.00; Dominion Sugar Co., Ltd., 1,448.00; Dumont Packing Co., Ltd., 351.00; Fearman Bros., Ltd., 1,616.85; F. W. Fearman Co., Ltd., 1,571.53; H. H. Fearman Co., Ltd., 237.60; J. J. Fee, 21,188.58; Fleischman Co., Ltd., 302.94; J. Goldie Co., Ltd., 1,679.50; Gunns, Ltd., 342.72; M. Hall, 215.00; Hamilton Davies, Ltd., 43.77; Harris Abbatoir Co., Ltd., 3,562.83; J. R. Haydon & Co., 432.00; Hobson Co., Ltd., 1,312.00; H. Horne Co., Ltd., 568.40; Hunt Milling Co., Ltd., 4,912.50; Laing & Sons, Ltd., 86.74; Lake Ontario Fish Co., Ltd., 5,004.64; A. B. Lambe & Son, 1,685.28; J. Lumbers Co., Ltd., 9,216.03; Lumsden Bros., 6,747.33; Maple Leaf Milling Co., Ltd., 75.25; E. T. McIntyre, 496.16; W. A. Morgan, 688.00; National Grocers Co., Ltd., 2,164.34; Ogilvie Flour Mills, Ltd., 1,767.00; Ont. Hospital, London, 443.63; Ont. Reformatory Industries, 55,381.42; W. Paterson, Ltd., 102.85; D. S. Perrin & Co., Ltd., 250.91; Snider Flour Milling Co., Ltd., 1,071.00; Stevens & Soloman, 1,512.80; Swift Canadian Co., Ltd., 1,111.25; Sunera Cereals, Ltd., 22.00; J. Thomson, 40.00; Wagstaffe, Ltd., 44.30; Whyte Packing Co., Ltd., 2,936.09; W. Young, Ltd., 870.40; petty disbursements, 41.30..... 133,370 23

Fuel, Light and Water.—H. C. Burton & Co., 651.45; Can. Match Co., Ltd., 26.97; Can. Oil Co., Ltd., 61.12; Dominion Natural Gas Co., Ltd., 99.00; E. B. Eddy Co., Ltd., 60.17; Gillies Guy Co., Ltd., 39,928.72; Hamilton City Corporation, 4,966.40; Hamilton Hydro Electric Co., Ltd., 3,524.02; Imperial Oil, Ltd., 30.75; F. D. Morden, 12.35; United Gas & Fuel Co., Ltd., 1,151.90..... 50,512 85

Clothing.—A. A. Allen & Co., Ltd., 126.00; Can. National Express, 10.05; Copley, Noyes & Randall, Ltd., 2,009.00; Eisman & Co., Ltd., 62.50; W. Farrar & Co., Ltd., 166.00; M. Fishers & Sons, Ltd., 93.93; Fitwell Hat, Cap & Glove Co., Ltd., 43.75; A. D. Gibson, 636.58; Gordon Mackay Co., Ltd., 2,290.34; Gutta Percha Rubber Co., Ltd., 232.92; Hamilton & Johnston, 552.75; W. J. Leacock, 582.13; McMahon Grainger Co., Ltd., 2,348.04; Mercer Reformatory Industries, 3,023.40; Ont. Hospital, Orillia, Industries, 202.20; Ont. Reformatory Industries, 1,967.50; Penman's Ltd., 157.50; O. Rumpel, Ltd., 465.00; Schofield Woollen Co., Ltd., 787.50; Stirling Bros., Ltd., 2,858.05; Storey Glove Co., Ltd., 195.00; Textile Products Co., Ltd., 363.57; petty disbursements, 19.63..... 19,193 34

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 220.36; Associated Chemical Co. of Canada, Ltd., 1,205.22; Beaver Laundry & Machinery Co., Ltd., 113.68; J. Burns, 372.78; Canada Colors & Chemicals, Ltd., 268.21; Can. Germicide Co., Ltd., 43.70; Can. National Institute for the Blind, 357.21; Can. National Railways, 38.58; Capo Polishes, Ltd., 86.40; Cudahy Packing Co., 18.86; Dye & Chemical Co., Ltd., 106.17; E. B. Eddy Co., Ltd., 100.35; Empire Soap Co., 15.40; Fuller Brush Co., Ltd., 38.37; R. Gardner Co., Ltd., 276.00; Gordon Mackay Co., Ltd., 129.41; Hamilton & Johnston, 12.83; Imperial Oil Co., Ltd., 77.99; S. F. Lawrason Co., Ltd., 341.60; Lehn & Fink, Ltd., 13.72; E. Leith, 36.00; Lumsden Bros., 208.53; J. Lumbers Co., Ltd., 103.54; H. L. Martin, 30.00; McMahon Grainger Co., Ltd., 17.60; Meakin & Sons, Ltd., 90.53; D. Merton & Sons, Ltd., 1,775.83; National Drug & Chemical Co., Ltd., 35.00; National Grocers Co., Ltd., 59.85; Oakite Products, Inc., 124.38; Royal Brush Co., Ltd., 114.96; Swift Canadian Co., Ltd., 12.00; Taylor Bros. Cutlery Co., Ltd., 102.47; West Disinfecting Co., 24.75; Wood, Alexander & James, Ltd., 20.95; G. H. Wood & Co., 324.00; W. Woods, Ltd., 30.00; petty disbursements, 22.54..... 6,969 77

Furniture and Furnishings.—J. W. Almas, 57.89; J. Bain & Son, 168.56; Can. National Railways, 59.19; Comet Transport, 12.25; Crescent Plating & Engraving Co., 297.90; Darby Transport Co., 14.00; Delaney & Pettit, Ltd., 860.00;

Carried forward.....2,877,643 67

Brought forward.....2,877,643 67

Expenses—Continued

Furniture and Furnishings—Continued

Empire Brass Mfg. Co., Ltd., 764.40; General Steel Wares, Ltd., 1,195.84; A. D. Gibson, 3,562.15; Gordon Mackay Co., Ltd., 1,062.74; W. Grier, 13.50; Gurney Foundry Co., Ltd., 1,240.32; Hamilton Hydro Electric System, 69.00; Hobart Mfg. Co., Ltd., 76.00; Hygiene Products, Ltd., 21.00; Johnson & Barbour, 305.13; McClary Mfg. Co., Ltd., 881.22; McMahon Grainger Co., Ltd., 1,134.87; Mercer Reformatory Industries, 5,572.76; F. D. Morden, 52.55; J. Morrison Brass Mfg. Co., Ltd., 101.52; Northern Electric Co., Ltd., 32.63; Ont. Crockery Co., Ltd., 753.80; Ont. Reformatory Industries, 4,520.40; Parke & Parke, Ltd., 15.40; J. E. Riddell & Son, Ltd., 91.53; G. W. Robinson & Co., Ltd., 1,613.93; The Stevens Co., 14.40; Taylor Bros. Cutlery Co., Ltd., 239.07; Vallance Brown & Co., 24.99; R. G. Venn, 104.20; Wilkinson-Kompass Co., Ltd., 411.83; Wood, Alexander & James, 109.84; E. T. Wright Co., Ltd., 1,815.17; petty disbursements, 94.81.....	27,364 79
Office Expenses.—Bell Telephone Co., Ltd., 896.96; Can. National Express Co., 19.32; Can. Pacific Express Co., 20.74; Office Specialty Mfg. Co., Ltd., 320.00; Postmaster, 472.00; petty disbursements, 10.07.....	1,739 09
Farm Expenses.—F. Alexander, 230.10; Balfour's, Ltd., 33.00; T. A. Blacklock, 129.50; Brown Bros. Nursery Co., Ltd., 33.00; J. A. Bruce Co., Ltd., 2,483.81; Can. Pacific Railway, 195.57; W. M. Clark, 32.09; Commercial Oil Co., Ltd., 51.75; A. A. Dalgleish, 98.45; Dominion Flour Mills, Ltd., 1,169.62; J. Dunlop Co., Ltd., 1,186.43; Foster Pottery Co., Ltd., 12.12; Gallagher Stone & Lime Co., Ltd., 24.38; Glover Basket Co., 44.70; Gunn's, Ltd., 175.95; Hamilton Brewing Association, Ltd., 883.90; Hamilton Health Association, 360.00; Hayman Mills, 243.53; Holstein-Friesian Association, 43.00; R. Hyslop, 72.18; Maple Leaf Milling Co., Ltd., 1,729.94; Marchmont Co., Ltd., 328.62; Massey Harris Co., Ltd., 59.08; C. H. Nix, 45.80; Oglivie Flour Mills, Ltd., 124.00; Parrish & Heimbecker, 1,720.00; Sawyer-Massey, Ltd., 100.00; C. D. Smith & Son, 55.00; Steele Briggs Seed Co., Ltd., 278.80; Stevens & Solomon, 485.00; Taylor Bros. Cutlery Co., Ltd., 36.50; T. H. & B. Railway, 1.60; Tuckett Tobacco Co., 3.24; Vallance Brown & Co., 16.66; Wentworth County Hunt Club, 75.00; A. E. Wilkinson, 98.85; Wilkinson-Kompass, Ltd., 128.92; Wood, Alexander & James, 213.90; petty disbursements, 50.90.....	13,054 89
Contingencies.—Beaver Lumber Co., Ltd., gas and oil, 216.11; Bethune & Jacques, Ltd., auto repairs, 22.55; Blackford & Wray, burials, 88.00; Brunswick-Balke-Collender Co. of Canada, billiard supplies, 206.63; Buntin Gillies Co., Ltd., parchment, 40.80; Carters, Ltd., auto repairs, 414.85; Carr Fastner Co., Ltd., segma fasteners, 12.40; Cities Service Oil Co., Ltd., gas and oil, 227.43; Clark's Garage, batteries, 15.00; Commercial Oil Co., Ltd., gas and oil, 46.00; J. Connon Co., Ltd., flowers, 35.00; R. W. R. Cowrie, beads, 28.20; Dawson Subscription Service, Ltd., 176.50; J. Dwyer Estate, burials, 40.00; Eammon Motor Sales Co., Ltd., repairs, 179.88; E. B. Eddy Co., Ltd., supplies, 33.45; J. V. Elliott Air Service, photos, 100.00; L. Godson, insurance, 138.38; Gordon Mackay Co., Ltd., cards, 15.60; Gray Coach Lines, bus hire, 80.00; Hamilton & Barton Incline Railway, rent, 564.95; Hamilton Cemetery Board, plots, 101.00; Hamilton Herald, subscriptions, 17.46; Hamilton & Johnston, yarn, 124.97; Hamilton McLaughlin Buick, Ltd., repairs, 72.98; Hamilton Spectator, subscriptions, 21.31; J. F. Hartz Co., Ltd., books, 10.80; Holstein-Friesian Association, fees, 13.00; Holy Sepulchre Cemetery, plots, 48.00; H. Homer, piano repairs, 17.00; R. Hyslop Co., Ltd., tissue paper, 36.55; Imperial Oil Co., Ltd., gas, 25.30; A. Jackson, cleaning chimneys, 129.00; Laclair Garage, repairs, 169.50; Rev. A. J. Leyes, services, 180.00; London Free Press, advertising, 16.38; J. Lumbers Co., Ltd., kraft bags, 14.83; Lumsden Bros., paper, pipes, etc., 30.22; MacMillan Co. of Canada, Ltd., books, 14.00; McColl Bros., Ltd., gas, 248.10; H. A. McKay, travelling expenses, 147.92; McMahon Grainger Co., Ltd., cards, 18.48; Mintz Hair Emporium, masks, 18.00; J. A. Moore, orchestra, 46.50; Motion Picture Bureau, rent of films, 58.00; Sundry persons, musical services, 102.00; Northern Electric Co., Ltd., lamps, 19.20; M. S. Oakes, auto repairs, 23.50; M. O'Donnell, travelling expenses, 15.00; Palmero Garage, auto repairs, 12.25; Parke & Parke, Ltd., nurse's case, 22.00; J. D. Patterson & Co., auto repairs, 116.85; R. A. Phillips, beads, 23.40; Mrs. S. H. Purser, orchestra, 161.00; R. Raw & Co., printing, 47.75; Reo Sales Co. of Hamilton, Ltd., auto repairs, 20.00; G. W. Robinson Co., Ltd., fancy goods, 38.65; C. L. Rymal & Sons, Ltd., music and records, 33.35; Shell Co. of Canada, Ltd., gas, 94.00; R. Soper, rent of tents, 45.00; C. Stewart, cedar wood, 35.00; Supertest Petroleum Corp'n., gas, 346.98; Rev.	

Carried forward.....2,919,802 44

Brought forward 2,919,802 44

Expenses—Continued

Contingencies—Continued

G. T. M. Thompson, services, 360.00; Toronto & Hamilton Electric Co., repairs, 19.35; A. C. Turnbull, paper, etc., 28.60; H. Vernon & Son, directories, 22.00; J. Wagstaff, music, 21.00; E. Webb, travelling expenses, 91.40; Wentworth Radio & Supply Co., Ltd., auto supplies, 29.00; J. J. Williams, travelling expenses, 38.75; Wood, Alexander & James, auto supplies, 88.37; W. Wood, Ltd., kraft paper, 28.62; petty disbursements, 152.90 6,296 95

Repairs to Buildings, etc. (\$74,952.98)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Alliance Lumber Co., Ltd., 3,981.88; Armstrong, Supply Co., Ltd., 745.50; Associated Chemical Co., Ltd., 68.21; E. C. Atkins & Co., 12.58; Ault & Wiborg, Ltd., 1,894.86; Baines & David, Ltd., 24.05; Brooks Oil Co., Ltd., 29.40; Canada Colours & Chemicals, Ltd., 131.81; Can. Johns-Manville Co., Ltd., 37.08; Can. Metal Window Steel Products, Ltd., 449.00; Can. National Railways, 115.54; Clay Products Agency, Ltd., 21.60; Consumers Lumber Co., Ltd., 1,152.87; Dominion Lumber & Coal Co., Ltd., 827.60; W. A. Freeman Co., Ltd., 55.50; Frost Steel & Wire Co., Ltd., 17.28; Gallagher Lime & Stone Co., Ltd., 277.63; Garvin Hardware Co., Ltd., 482.18; J. G. Gibson Marble & Granite Co., Ltd., 276.00; E. Goodwin, 22.00; M. E. Goodale & Son, 325.25; Gray Line Transport Co., 22.80; B. Greening Wire Co., Ltd., 37.75; Gurney Foundry Co., Ltd., 39.69; Hamilton Bridge Works Co., Ltd., 165.17; Hamilton Engine Packing Co., 38.70; Hamilton Stamp & Stencil Works, 58.95; Hamilton Toronto Sewer Pipe Co., Ltd., 34.67; Hamilton Paint & Varnish Works, 300.37; Dept. of Public Highways, 1,620.41; S. Hill, 590.31; Industrial Farm, Burwash, 87.45; Kent Tile & Marble Co., Ltd., 20.25; J. Langmuir Co., Ltd., 1,060.90; Lowe Bros., Ltd., 1,253.46; McClary Mfg. Co., Ltd., 420.00; Ont. Brick & Tile Plant, 4,747.89; Ont. Plate Glass Co., Ltd., 397.73; Pay list, wages of men, 4,452.67; Reeves Hardware Co., 265.20; J. E. Riddell & Sons, Ltd., 2,756.64; G. W. Robinson Co., Ltd., 91.75; Scott Paint & Varnish Co., Ltd., 1,235.34; Sherwin Williams Co., Ltd., 1,871.85; M. Sinclair Co., Ltd., 224.80; W. R. Stavert, 48.45; Steele Briggs Seed Co., Ltd., 31.65; F. W. Steel, 16.00; Thorp-Hambrook Co., Ltd., 436.91; A. C. Turnbull, 16.80; Vallance Brown & Co., 541.79; Wilkinson-Kompass Co., Ltd., 17.73; Wood Alexander & James, 1,461.55; G. H. Wood & Co., 50.00; petty disbursements, 62.89 35,426 34

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—The Alcar Co., 59.26; Babcock-Wilcox, Goldie & McCulloch, Ltd., 101.00; J. Bain & Son, 600.65; Baines & David, Ltd., 132.18; Mrs. S. Baker, 21.65; Barton Hydro-Electric Commission, 62.50; Bawdon Machine Co., Ltd., 270.25; Benjamin Electric Mfg. Co., Ltd., 38.86; Boiler Inspector of Ontario, 76.05; Brooks Oil Co., Ltd., 245.00; H. C. Burton & Co., 197.29; Can. Ammonia Co., Ltd., 34.68; Can. Chemical Co., Ltd., 63.00; Can. Colours & Chemicals, Ltd., 98.25; Can. General Electric Co., Ltd., 103.78; Can. Germicide Co., Ltd., 150.00; Can. Laundry Machinery Co., Ltd., 4,867.64; Can. Metal Co., Ltd., 328.86; Can. National Express, 18.05; Can. Pacific Railway, 23.31; Can. Powers Regulator Co., Ltd., 1,801.20; Can. Westinghouse Co., Ltd., 135.15; Carters, Ltd., 99.96; Climax Good Roads Machinery Co., Ltd., 84.00; Commercial Oil Co., Ltd., 558.94; Crane, Ltd., 1,028.01; W. H. Cunningham & Hill, Ltd., 84.49; Dearborn Chemical Co., Ltd., 51.08; C. A. Dunham Co., Ltd., 643.09; Dunlop Tire & Rubber Goods Co., Ltd., 17.96; Empire Brass Mfg. Co., Ltd., 1,143.53; Frost Steel Wire Co., Ltd., 118.84; Goodall Transport Service, 18.10; Gray Transport, 10.92; Gutta Percha Rubber, Ltd., 235.55; Hamilton Bridge Works Co., Ltd., 20.00; Hamilton City Corporation, 131.16; Hamilton Engine Packing Co., 356.76; W. A. Haycock, 116.16; Healy Ruff & Co., 26.22; S. Hill, 15.00; F. B. Hudson, 17.00; Imperial Radiator Co., Ltd., 221.96; Insulation & Asbestos Co., Ltd., 174.67; T. Jones & Co., 3,593.79; Kerr, Coombes Foundry Co., Ltd., 37.08; A. S. Leitch Co., Ltd., 1,225.00; McColl Bros., Ltd., 79.12; B. H. Montgomery Hose Reel Co., 392.00; H. Morris Crane & Hoist Co., Ltd., 128.62; J. Morrison Brass Mfg. Co., Ltd., 267.45; Northern Electric Co., Ltd., 916.21; Pay lists, wages of men, 8,945.44; Pierce Fuse Sales Co., 49.40; Powerlite Devices Co., Ltd., 402.62; J. E. Riddell & Sons, Ltd., 64.18; Shell Bar Boico Supply Co., 221.59; Smart Turner Machine Co., Ltd., 683.10; R. Soper, Ltd., 22.50; Standard Pattern Works, 18.00; Standard Sanitary Mfg. Co., Ltd., 19.97; Standard Underground Cable Co., Ltd., 763.75; Tallman Brass & Metal Co., Ltd., 106.33; Taylor-Forbes Co., Ltd., 277.40; The Truscon Laboratories, 54.68; Wallace Walker, Ltd., 762.40; Wilkinson-Kompass Co., Ltd., 220.74; Wilson Illumination Co., Ltd., 76.24; Wood, Alexander & James, Ltd., 235.07; Zlatche Demitro & Co., 228.00; petty disbursements, 110.59 34,503 28

Carried forward 2,996,029 01

Brought forward.....2,996,029 01

Repairs to Buildings, etc.—Continued

Live Stock, Vehicles and Farm Implements.—Bethune & Jacques, Ltd., 2,150.00; Burwash Industrial Farm, 1,575.00; Can. National Railways, 68.87; Can. Pacific Railway, 5.05; Eamon Motor Sales Co., Ltd., 367.00; J. Lockhart, 200.00; A. E. Wilkinson, 650.00; Wilkinson-Kompass Co., Ltd., 7.44.....5,023 36

KINGSTON (\$362,272.63)

Salaries (\$135,274.11)

E. Ryan, M.D.....	Superintendent.....	12 months	5,400 00
Geo. C. Kidd, M.D.....	Assistant Superintendent.....	12 "	3,450 00
A. McCausland, M.D.....	" ".....	12 "	3,150 00
Assistant Medical Officers.....			3,781 77
T. H. Renton.....	Dentist.....	12 "	1,020 00
R. S. Graham.....	Bursar.....	12 "	2,100 00
Clerks and Stenographers.....			2,850 00
J. Drumm.....	Storekeeper.....	5 "	625 00
W. A. Milne.....	Laundryman.....	12 "	1,200 00
T. W. McCammon.....	Baker.....	8 "	800 00
E. H. Harrison.....	".....	4 "	374 20
Jos. Forsythe.....	Engineer.....	12 "	1,900 00
W. G. Gibbs.....	Carpenter.....	12 "	1,500 00
J. C. Phillips.....	Painter.....	10 "	1,083 33
Mason and Assistant.....			1,300 00
Wm. Ashby.....	Farmer.....	12 "	1,500 00
Gardener and Assistant.....			2,500 00
Chief Attendant, Attendants and Nurses.....			79,207 09
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			10,128 33
Domestic Help.....			9,479 39
Farm Hands.....			1,925 00

Expenses (\$183,239.52)

Medicines.—Abbott Laboratories, 69.51; Ash-Temple Co., Ltd., 46.24; A. W. Brundage, 86.35; W. W. Gibson, 230.34; Frank J. Hoag, 872.25; Kingston General Hospital, 13.00; McCall's Cigar Shop, 1,452.08; Ontario Government Dispensaries, 75.98; T. H. Sargent, 560.55; H. S. Warwick, 788.48; petty disbursements, 26.40.....4,212 18

Groceries and Provisions.—Anderson Bros., Ltd., 6,768.87; W. A. Babcock, 23.63; H. Bander, 20.00; W. A. Birrell, 126.50; Booth Fisheries Co., Ltd., 1,942.65; T. F. Burke, 2,893.12; Can. National Railways, 618.61; Can. Pacific Railway Co., 56.49; Can. Vinegar Co., Ltd., 66.58; G. S. Clenahan, 3,342.28; Hugh G. Cooke, 1,447.77; W. J. Crothers Co., Ltd., 425.84; Fenwick, Hendry & Co., 6,074.84; Fleischman Co., 45.70; Robt. Freeman, 92.00; Jas. Gallagher, 27.88; W. H. Gibson, 552.50; S. Green, 13,281.83; Gunns, Ltd., 9,111.18; Harry Horne Co., Ltd., 260.00; F. W. Humphrey Co., Ltd., 135.00; Hunt Milling Co., Ltd., 1,377.00; Geo. Johnson, 33.00; Jas. Lumbers Co., Ltd., 66.00; Geo. J. Marshall, 137.50; Geo. Masoud, 24.70; J. A. McFarlane, 685.90; E. J. Metcalfe, 374.35; National Grocers, Ltd., 1,042.11; Ont. Reformatory Industries, 5,362.63; W. P. Peters Seed Co., Ltd., 1,087.50; Price's Dairy, 483.20; A. Puccini & Co., Ltd., 18.31; Rees Bros., 26.00; Robertson Grocery Co., Ltd., 1,073.70; John Scully, 18.00; S. Sloan, 24.00; Snider Flour Milling Co., Ltd., 2,779.50; R. H. Toye & Co., 1,610.45; Thos. H. Watson, 122.00; The Whyte Packing Co., 4,017.00; petty disbursements, 33.41.....67,709 53

Fuel, Light and Water.—Can. Laco Lamps, Ltd., 266.50; Can. Westinghouse Co., Ltd., 43.61; W. B. Dalton & Sons, 10.34; E. B. Eddy Co., Ltd., 86.43; Jas. Harris, 29.10; Kingston Public Utilities, 3,171.20; Simmons Bros., Ltd., 23.20; Jas. Sowards Coal Co., 61,327.52.....64,957 90

Clothing.—A. A. Allen & Co., 105.30; Annie Amos, 15.80; Can. National Express, 22.40; Can. National Railways, 24.29; Circle Bar Knitting Co., Ltd., 210.00; Coghill Tailoring Co., 1,118.35; W. B. Dalton & Sons, Ltd., 168.31; Darby Transport, 10.00; Eisman & Co., Ltd., 87.62; Grant Holden, Graham Co., Ltd., 193.50; Gutta Percha and Rubber Co., Ltd., 102.60; John Laidlaw & Son, 83.40; W. B. Linton & Co., 839.00; Barnett Lipman, 618.15; Mercer Reformatory Industries, 3,785.29; Mercury Mills, Ltd., 511.00; Midland Shoe Co., Ltd.,

Carried forward.....3,273,206 09

Brought forward 3,273,206 09

Expenses—Continued

Clothing—Continued

1,245.98; Northern Rubber Co., Ltd., 48.50; Ont. Hospital, Orillia, Industries, 468.00; Ont. Reformatory Industries, 336.00; Penman's, Ltd., 26.25; Allan N. Reid, 200.00; E. M. Roney & Co., 565.00; W. A. Sawyer, 133.80; Schofield Woollen Co., Ltd., 577.50; D. A. Shaw, 1,714.79; Smith Glove Co., 135.00; Storey Glove Co., Ltd., 63.75; Strathdee Transport Co., 18.50; J. H. Sutherland and Brother, 660.00; Geo. T. Van Horne, 24.00; petty disbursements, 13.97 . . . 14,126 05

Laundry and Cleaning.—S. Anglin Co., Ltd., 61.00; Associated Chemical Co., Ltd., 568.84; Beaver Laundry Machinery Co., Ltd., 56.84; Canada Colours and Chemicals, Ltd., 35.50; Can. National Railways, 13.16; Hugh G. Cooke, 160.00; W. B. Dalton & Sons, 463.51; Diamond Cleanser, Ltd., 39.60; Dye & Chemical Co., Ltd., 19.41; E. B. Eddy Co., Ltd., 213.80; Excelsior Brushes, Ltd., 34.12; Fenwick Hendry & Co., Ltd., 1,153.01; Robert Gardner Co., Ltd., 31.50; Guelph Soap Co., Ltd., 310.00; F. J. Hoag, 129.90; Imperiai Oil Co., Ltd., 28.07; Kingston Broom Co., 442.00; H. W. Marshall, 105.35; McCall's Cigar Store, 201.00; National Electric Heating Co., Ltd., 40.47; National Grocers Co., Ltd., 25.76; Northern Electric Co., Ltd., 14.42; Ontario Reformatory Industries, 14.40; Premier Laundry Equipment Co., Ltd., 280.55; Proctor, Gamble Co. of Canada, Ltd., 189.58; Robertson's Grocery Co., 87.68; T. H. Sargent, 57.75; Simmons Bros., Ltd., 824.28; petty disbursements, 35.77 5,637 27

Furniture and Furnishings.—Jos. Abramsky & Sons, 42.50; Caldwell Linen Mills, Ltd., 294.00; Can. General Electric Co., 22.83; Can. National Railways, 83.45; Can. Pacific Railway, 91.13; Cassidy's, Ltd., 788.03; Crescent Plating & Engraving Co., 55.15; Crescent Wire & Iron Works, 63.46; W. B. Dalton & Sons, Ltd., 1,118.33; Darby Transport, 17.00; Delaney & Pettit, Ltd., 498.00; Dominion Linens, Ltd., 888.20; E. B. Eddy Co., Ltd., 11.23; Empire Brass Mfg. Co., 13.52; Graves Bros., 185.01; Gurney Foundry Co., Ltd., 151.90; Kelvinator Toronto, Ltd., 425.00; G. H. Kirkpatrick, 45.00; Jno. Laidlaw & Son, 146.00; W. N. Linton & Co., 114.25; H. W. Marshall, 156.95; Mercer Reformatory Industries, 4,382.51; Ontario Reformatory Industries, 191.40; Partridge & Son, 29.45; Pendrith Machinery Co., Ltd., 52.65; Pilkington Bros., 15.00; Jas. R. Reid, 449.65; Robt. J. Reid, 478.10; D. A. Shaw, 1,992.11; Simmons Bros., Ltd., 315.30; Robt. Simpson Co., Ltd., 121.50; Geo. Spanner & Co., 599.76; Toronto Feather & Down Co., Ltd., 28.40; Wrought Iron Range Co., Ltd., 73.26; petty disbursements, 53.88 13,993 91

Office Expenses.—Bell Telephone Co., Ltd., 409.30; Can. National Express, 14.37; Can. National Telegraphs, 28.88; Can. Pacific Express, 12.50; Jackson Press, 15.25; McAuley's Book Store, 218.65; Postmaster, 401.00; Remington Typewriter Co., Ltd., 18.00; United Typewriter Co., Ltd., 17.13; petty disbursements, 9.91 1,144 99

Farm Expenses.—Anglin Co., Ltd., 225.72; Associated Chemical Co., Ltd., 25.48; British American Oil Co., Ltd., 79.03; J. B. Bunt & Co., 150.35; Can. National Railways, 213.93; Hannah Croft, 120.00; W. B. Dalton & Sons, Ltd., 278.32; W. Gilmore, 120.80; O. Gravelle, 144.00; Holstein Association, 24.00; Kingston Milling Co., Ltd., 56.37; Kingston Public Utilities Commission, 69.20; Lake Ontario Brewing Co., Ltd., 342.50; J. A. Lowry, 343.55; H. W. Marshall, 107.88; J. A. McFarlane, 791.90; Murphy Products Co., 37.50; Dr. W. Nicholls, V.S., 68.75; Ontario Hospital, Brockville, 20.00; Parrish & Heinbecker, 1,039.50; John N. Patrick, 79.50; W. P. Peters Co., Ltd., 2,044.84; Simmons Bros., Ltd., 137.30; J. C. Spence, 169.50; Steele Briggs Seed Co., Ltd., 31.20; H. Swaffield, 207.85; James J. Taugher, 80.15; John Truedale, 106.37; petty disbursements, 26.00 7,141 49

Contingencies.—American Psychiatric Association, subscription, 20.00; Wm. Ashby, travelling expenses, 14.20; Boyd's Garage, Ltd., repairs, 29.35; British American Oil Co., Ltd., gasoline, 1,043.96; Burroughs & Watts, Ltd., repairs to billiard table, etc., 208.50; Canadian Freeman, candles, printing, 48.11; Can. National Express, 29.65; H. J. Calverley, travelling expenses, 24.00; Carswell Co., Ltd., law book, 18.80; Catarauqui Cemetery Co., interments, 56.00; Clarence St. Garage, repairs, 93.85; Mary Clark, travelling expenses, 33.90; R. H. Copeland, travelling expenses, 26.40; W. B. Dalton & Sons, Ltd., 366.96; Demarais Robitaille, Ltd., book, 19.50; Harry Dine, auto repairs, 41.10; District Ordnance Officer, rent of tent, 12.50; E. B. Eddy Co., Ltd., bags, etc., 146.98; Fenwick Hendry Co., twine, etc., 20.75; J. D. Godkin & Son, taxi service, 63.00; Lionel Godson, insurance, 59.57; Goodyear Tire & Rubber Goods Co., Ltd., cord, 31.23; R. S. Graham, travelling expenses, 12.90; F. W. Grinham Book

Carried forward 3,315,249 80

Brought forward.....3,315,249 80

Expenses—Continued

Contingencies—Continued

Shop, newspapers, music, etc., 147.15; W. O. Hagerman, auto repairs, 51.75; Handicraft Supplies Co., Ltd., 65.50; Hart Battery Co., Ltd., batteries, 14.96; Margaret Hunt, travelling expenses, 13.85; Jackson Press, printing and binding, 93.35; Dr. Geo. C. Kidd, travelling expenses, 115.13; K. P. & C. Rly., tickets, 20.00; G. H. Kirkpatrick, flowers, 21.00; Knights of Harmony, orchestra, 26.00; John Laidlaw & Son, yarn, 18.05; Helen Le Vesconte, travelling expenses, 19.10; Mahood Bros., decorations, 15.75; McAuley's Book Store, fancy goods, 54.26; Dr. A. McCausland, travelling expenses, 56.30; Dr. McCuaig, travelling expenses, 37.35; Helen E. McNaughton, organist, 29.00; H. Milne, newspapers, 23.25; Monarch Battery Mfg. Co., battery service, 16.75; J. G. Paul, auto supplies, 21.00; G. M. Pomeroy, music, 30.00; Reed Supplies Co., reeds, 20.75; Gordon Rogers, cartage, 50.00; St. Mary's Cemetery Committee, burial plots, 25.00; Shales Co., auto supplies, 49.60; D. A. Shaw, wool and needles, 362.99; J. Sharpe, travelling expenses, 11.80; Smith Bros., Ltd., jewellers repairs, 52.75; Superior Broom Co., brooms, 23.28; Treadgold Sporting Goods Co., sporting goods, 59.96; Warrington's Music Store, orchestra, 121.50; petty disbursements, 227.86

4,316 20

Repairs to Buildings, etc. (\$43,759.00)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Aikenhead

Hardware, Ltd., 14.99; Allan Lumber Co., 126.00; S. Anglin & Co., 518.76; The Barrett Co., Ltd., 127.66; Can. National Railways, 182.64; Can. Pacific Railway, 33.71; W. B. Dalton & Sons, Ltd., 6,418.37; Dennistee, Ltd., 55.25; Disher Steel Construction Co., Ltd., 19.05; Drummond McCall & Co., Ltd., 46.07; Wm. Drury, 281.75; Empire Brass Mfg. Co., Ltd., 19.65; Excelsior Brushes, Ltd., 26.73; R. H. Fair, 157.25; Graves Bros., 442.20; Samuel Hamilton, 622.63; Chas. Hebert, 400.00; Imperial Varnish & Colour Co., Ltd., 226.38; K. & D. Mfg. Co., Ltd., 41.50; Kingston Penitentiary, 141.00; Kingston Sand & Gravel Co., Ltd., 339.75; Kingston Shipbuilding Co., Ltd., 72.80; John Laird & Sons, 14.00; D. J. McBeth, 165.45; R. J. McClelland, 370.75; Jos. McCullough, 13.00; J. H. Morin, 171.50; Alex Murray & Co., Ltd., 304.10; Ontario Brick & Tile Plant, 1,372.45; Otis-Fensom Elevator Co., Ltd., 75.00; John M. Patrick, 11.30; Pay list, wages of men, 6,019.93; Peckovers, Ltd., 69.00; Peterboro Lock Mfg. Co., 44.10; Jas. Phillips, 233.34; Portsmouth Village, 365.00; Prest-o-Lite Co. of Canada, Ltd., 21.96; Sam Saunders, 34.48; D. A. Shaw, 16.38; Simmons Bros., Ltd., 275.71; Thomson Monument Co., Ltd., 54.00; J. J. Turner & Sons, 141.85; petty disbursements, 60.14.....

20,147 58

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Arco Co., Ltd.,

25.79; F. G. Armstrong, 36.00; Benjamin Electric Mfg. Co., Ltd., 26.85; Thos. Bishop, 372.67; Boiler Inspector, 135.00; Brooks Oil Co., Ltd., 151.90; H. C. Burton & Co., 45.00; Canada Colours and Chemicals, Ltd., 45.54; Can. General Electric Co., Ltd., 144.75; Can. Johns-Manville Co., Ltd., 155.95; Can. National Express, 49.87; Can. National Railways, 127.42; Can. Pacific Railway Co., 11.01; Can. Powers Regulator Co., Ltd., 2,902.45; Can. Westinghouse Co., Ltd., 75.32; Crane Ltd., 571.39; Crescent Wire & Iron Works, 17.92; W. H. Cunningham & Hill, Ltd., 46.95; W. B. Dalton & Sons, Ltd., 674.44; Dearborn Chemical Co., Ltd., 258.84; Dennistee, Ltd., 84.15; Diamond Cleanser, Ltd., 62.37; Dominion Rubber Co., Ltd., 42.78; Dominion Oxygen Co., Ltd., 303.43; E. A. Dunham Co., Ltd., 51.59; Electrical Inspection Dept., 31.95; Empire Brass Mfg. Co., 1,150.90; Fenwick Hendry & Co., 76.64; Garlock Packing Co., Ltd., 242.51; Graves Bros., 108.84; Samuel Hamilton, 964.61; John Hall, 36.00; Jas. Harris, 674.42; T. J. Hoag, 14.77; Huston Oil Co., Ltd., 38.60; Imperial Oil Co., Ltd., 312.17; Kingston Public Utilities Commission, 152.54; Frank L. Lalonde, 15.00; Arthur S. Leitch & Co., 532.19; Masco Co., Ltd., 125.01; Monarch Battery Mfg. Co., Ltd., 22.00; Montgomery Hose Reel Mfg. Co., 73.50; Jas. Morrison Brass Mfg. Co., Ltd., 206.95; National Iron Corporation, Ltd., 535.00; Northern Electric Co., Ltd., 146.10; Pay list, wages of men, 4,950.55; Prest-o-Lite Co. of Canada, Ltd., 13.53; Regent Electric Supply Co., Ltd., 14.75; Rogers Electric Co., Ltd., 13.34; Saunders Electric Co., 62.40; Shell Bar Boico Supply Co., Ltd., 40.30; Simmons Bros., 727.96; G. F. Sterne & Sons, 62.52; Jas. J. Taugher, 29.98; Taylor Forbes Co., 162.00; Waterous, Ltd., 29.50; Wilson Illumination Co., Ltd., 109.64; petty disbursements, 91.06.....

18,186 61

Live Stock, Vehicles and Farm Implements.—Can. National Railways, 58.13; Clarence Street Garage, 2,325.00; J. T. Eves, 125.00; Byron Jenvey, 2,375.00; J. A. McFarlane, 400.00; Ontario Hospital, Hamilton, 140.00; petty disbursements, 1.68.....

5,424 81

Carried forward.....3,363,325 00

Brought forward.....3,363,325 00

LONDON (\$524,019. 21)

Salaries (\$227,493.17)

W. J. Robinson, M.D.....	Superintendent.....	12 months	5,700 00
C. S. Tennant, M.D.....	Senior Assistant Physician.....	12 "	3,300 00
Assistant Medical Officers.....			6,979 33
W. D. Smyth.....	Dentist.....	12 "	1,560 00
Fred St. C. Fisher.....	Bursar.....	12 "	2,550 00
Clerk.....			1,938 00
Storekeeper.....			1,700 00
Stenographers and Portress.....			1,938 00
Matron.....			216 00
E. Blake.....	Tailor.....	12 "	1,300 00
F. Sperring.....	Shoemaker.....	12 "	1,300 00
Wm. England.....	Laundryman.....	12 "	1,300 00
E. McCallum.....	Baker.....	12 "	1,400 00
Wm. McFadden.....	Engineer.....	12 "	1,900 00
Mason and Assistant.....			2,150 00
Carpenter and Assistants.....			4,719 00
J. E. Rutledge.....	Painter.....	12 "	1,400 00
D. McLellan.....	Farmer.....	9 "	925 00
J. C. Rush.....	Gardener.....	12 "	1,600 00
Assistant Gardeners.....			2,200 00
W. Martin.....	Sewage Man.....	3 "	300 00
Chief Attendants, Attendants and Nurses.....			117,388 71
Domestic Help.....			34,707 66
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			18,422 08
Farm Hands.....			10,599 39

Expenses (\$236,272.55)

Medicines.—Ash-Temple Co., Ltd., 2,081.13; Ayerst, McKenna & Harrison, 61.07; Bauer & Black, Ltd., 289.45; Brown Optical Co., 49.66; Burroughs, Wellcome & Co., 135.58; Can. National Express Co., 21.03; Can. Chemical Works, Ltd., 86.25; Dennisteele, Ltd., 20.59; Dental Co. of Canada, Ltd., 21.59; T. B. Escott & Co., Ltd., 182.00; C. E. Frosst & Co., 80.58; R. L. Gibson, 28.90; Gooderham & Worts, Ltd., 26.13; J. F. Hartz Co., Ltd., 441.61; Holmes, Wendell, Ltd., 11.50; Hygiene Products, Ltd., 38.84; Imperial Optical Co., Ltd., 57.75; Ingram & Bell, Ltd., 1,216.73; Lewis Mfg. Co. of Canada, Ltd., 411.03; J. B. Lippincott Co., 34.50; Liquor Control Board of Ontario, 282.39; London Technical & Commercial High School, 34.00; Macmillan Co. of Canada, Ltd., 105.47; Metal Craft Co., Ltd., 144.00; National Drug & Chemical Co., Ltd., 240.81; National Grocers, Ltd., 617.08; Parke, Davis & Co., Ltd., 217.69; Polustrine Products Co., Ltd., 17.93; W. E. Saunders & Co., Ltd., 156.94; A. M. Smith & Co., 936.53; J. Stevens & Son, Co., Ltd., 52.34; Strong's Drug Store, 307.64; Synthetic Drug Co., Ltd., 218.15; Textile Products Co., Ltd., 135.48; C. Trebilcock, 10.75; George Trudell & Co., 203.49; Tucketts, Ltd., 1,603.50; Victor X-Ray Corporation of Canada, 153.11; petty disbursements, 75.20.....	10,808 42
Groceries and Provisions.—American Canning Co., 758.80; A. Armstrong, 552.24; E. Barclay, 76.17; Canada Biscuit Co., 228.95; Can. National Railways, 32.31; Coleman & Co., 1,565.14; Connor Bros., 19.83; Crosse & Blackwell, Ltd., 211.59; T. Dexter & Son, 490.00; T. B. Escott & Co., Ltd., 937.82; G. W. Fisher, 25.00; Fleischman Co., Ltd., 183.16; Garvey & Sons, Ltd., 1,170.94; Gunn's, Ltd., 5,503.68; M. Hall, 21.50; Harris Abattoir, Ltd., 17,856.16; J. Hawker, 470.00; Hunt Milling Co., 7,204.25; I.X.L. Spice & Coffee Mills, Ltd., 916.47; W. Keays, 11.00; Langland & Edwards, 342.50; C. J. Logan, 25.00; London Ice & Coal Co., 24.60; J. Lumbers Co., Ltd., 112.20; C. A. Mann & Co., 699.88; W. Marsh, 49.10; Michigan Central Ry. Co., 49.30; National Grocers, Ltd., 6,310.28; Onn's Market, 4,770.39; Ontario Hospital, Woodstock, 26.75; Ontario Reformatory Industries, 32,415.63; D. S. Perrin & Co., Ltd., 380.88; Pure Meats Products Co., Ltd., 117.65; J. R. C. Ross, 14.00; Silverwoods, Ltd., 2,978.10; C. Smith, 812.66; A. M. Smith & Co., 12,660.94; Swift Canadian Co., Ltd., 69.33; Sullivan's Truck, 10.50; W. Waddell, 909.00; J. Wilson & Sons, 276.30; petty disbursements, 32.19.....	101,322 19
Fuel, Light and Water.—Benson, Wilcox Electric Co., Ltd., 13.66; W. Buchanan, 26,667.17; Can. Match Co., Ltd., 26.97; Catholic Record, 20.28; City Gas Co., 333.96; E. B. Eddy Co., Ltd., 108.93; Hawken Lang Coal Co., 1,435.77; Howden	

Carried forward.....3,702,948 78

Brought forward.....3,702,948 78

Expenses—Continued

Fuel, Light and Water—Continued

& Co., Ltd., 80.88; Imperial Oil, Ltd., 15.43; Public Utilities Commission, 5,146.80; Towle & Towle, 299.53; petty disbursements, 5.36..... 34,154 74

Clothing.—Can. Nat. Railways, 51.27; Circle Bar Knitting Co., 446.25; Corbett-Cowley, Ltd., 16.50; Dowlers, Ltd., 15.00; W. H. Graham, 721.44; J. Graham & Co., 90.00; Greene Swift & Co., Ltd., 3,355.00; Gutta Percha & Rubber Co., Ltd., 482.46; Johnstone's Hat Shop, 120.00; Kingsmills, Ltd., 840.72; London Shoe Co., Ltd., 1,722.36; McMahon Grainger & Co., Ltd., 4,747.92; Mercer Reformatory Industries, 6,158.85; Mercury Mills, 612.00; Ontario Reformatory Industries, 727.03; Penman's, Ltd., 165.00; Schofield Woollen Co., Ltd., 682.50; O. F. Smith Shoe Store, 12.30; Spittal Bros., 187.40; Sterling Bros., Ltd., 2,418.16; petty disbursements, 50.13..... 23,622 29

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 328.05; Associated Chemical Co., Ltd., 450.49; Bates Products, Ltd., 10.00; Beaver Laundry Machinery Co., Ltd., 67.19; Brantford Willow Works, 64.80; Can. Colours & Chemicals, Ltd., 185.75; Can. National Railways, 39.08; Can. Institute for the Blind, 705.60; W. H. Dayman, 49.20; Diamond Cleanser, Ltd., 21.25; Dye & Chemical Co. of Canada, Ltd., 19.30; T. B. Escott & Co., Ltd., 42.35; Excelsior Brushes, Ltd., 20.42; Forest City Laundry, 2,384.79; Hay's Stationery, Ltd., 66.83; Hobbs Hardware Co., Ltd., 212.85; J. H. Howard, 18.25; Howden & Co., Ltd., 325.85; Imperial Oil, Ltd., 76.96; Jenkins Manufacturing Co., Ltd., 34.00; Kennedy Manufacturing Co., 34.65; Lawrason & Co., Ltd., 913.49; London Soap Co., Ltd., 2,736.78; London Brass Co., 22.00; H. L. Lugsdin, 456.00; McMahon Grainger & Co., 211.74; Mackinnon Sales, 148.00; National Grocers, Ltd., 209.47; Scott Paint & Varnish Co., Ltd., 308.93; A. M. Smith & Co., Ltd., 701.41; The Stevens Sons Co., Ltd., 62.50; Swift Canadian Co., Ltd., 537.40; West Disinfecting Co., 66.82; G. H. Wood & Co., 350.00; petty disbursements, 51.01..... 11,933 21

Furniture and Furnishings.—F. S. Betz Co., 17.20; F. Buro, 15.50; Can. Fabrikoid, Ltd., 215.12; Can. National Railways, 91.53; Delaney & Pettit, Ltd., 617.58; Dennisteel, Ltd., 290.07; General Steel Wares, Ltd., 22.23; Hay's Stationery Co., Ltd., 277.76; Hobbs Hardware, Ltd., 725.93; D. H. Howden & Co., Ltd., 307.64; Johnson & Barbour, 1,064.71; Kingsmills, Ltd., 2,331.72; A. A. Langford Co., Ltd., 98.31; McClary Mfg. Co., Ltd., 70.14; McMahon Grainger & Co., Ltd., 1,208.30; Mercer Reformatory Industries, 9,562.22; Metal Craft Co., Ltd., 189.00; Michigan Central R.R. Co., 40.60; Ontario Crockery Co., Ltd., 908.35; Ontario Reformatory Industries, 3,834.90; H. Simpson, 105.00; Singer Sewing Machine Co., Ltd., 188.12; A. M. Smith & Co., 22.13; Steel Equipment Co., Ltd., 130.50; F. W. Stull Transport, 214.36; G. S. Trudell Co., 86.00; Valley City Seating Co., 750.00; J. Watson Mfg. Co., Ltd., 64.62; J. Wright & Co., 1,564.53; Zlatcho, Ltd., 24.00; petty disbursements, 35.17..... 25,073 24

Office Expenses.—Bell Telephone Co., 616.45; Can. Nat. Express, 23.95; Can. Nat. Telegraphs, 23.82; Can. Pacific Express, 26.94; J. M. Duncan, 15.00; Free Press, 99.52; Hay Stationery Co., 33.08; W. C. Keen, 118.25; London Advertiser, 59.32; London Litho & Printing Co., Ltd., 18.25; Postmaster, 584.00; M. H. Smith, 10.10; H. Vernon & Son, 16.00; petty disbursements, 19.50..... 1,664 18

Farm Expenses.—W. Barber, 136.06; W. Barker, 150.00; Beatty Bros., 88.98; Brown & Keogh, 368.97; Can. Biscuit Co., Ltd., 100.00; Can. Nat. Railways, 78.89; Can. Pacific Railways, 623.86; Can. Oil Co., Ltd., 339.39; E. D. Cameron, 120.03; Carling Export Brewing Co., Ltd., 2,562.40; J. T. Cassin, 1,160.00; H. J. Cody, 54.15; J. Collier, 70.00; Cowan Hardware, Ltd., 117.13; W. H. Deller, 123.00; T. Dexter & Son, 1,829.75; H. C. Downham, Nurseries Co., Ltd., 287.00; F. Dunn, 47.90; G. W. Ewer, 48.00; J. Gale, 56.75; J. Handysides, 32.50; Hayman & Mills, 1,492.92; Hobbs Hardware Co., Ltd., 450.99; C. E. Howard, 183.85; Howden & Co., 321.48; Howe Bros., 394.29; Hunt Milling Co., Ltd., 3,875.88; Industrial Farm, Burwash, 89.25; International Harvester Co., 51.38; International Stock Food Consumers' Co., Ltd., 130.41; Jenkins Mfg. Co., Ltd., 3,015.85; London & Petrolia Barrel Co., Ltd., 27.85; London Township, 83.76; Marchmont Co., Ltd., 596.88; Massey Harris Co., Ltd., 98.83; W. McDonald, 55.50; D. McGuffin, 26.80; Middlesex Motors, 22.30; Mitchell Coal Co., 135.00; Morgan's Supply House, 228.90; R. Moore & Sons, 30.00; Murphy Products Co., 245.35; National Drug & Chemical Co., Ltd., 28.57; Niagara Brand Spray Co., Ltd., 522.70; Ontario Agricultural College, Poultry Dept., 13.00; Ontario Brick & Tile Plant, 12.00; S. G. Pack, 53.55; A. Pearson, 225.75;

Carried forward.....3,799,396 44

Brought forward.....3,799,396 44

Expenses—Continued

Farm Expenses—Continued

G. Penfold, 11.30; W. A. Piper, 337.13; E. Pounds, 30.00; J. B. Reilly, 54.47; J. M. Rice, 113.25; G. F. Saut, 94.97; Saunders & Co., Ltd., 34.42; Silverwoods, Ltd., 97.70; Spray Motor Co., Ltd., 18.61; S. Stevenson, 115.45; C. L. Tamlin, 45.00; Western Fair Association, 40.00; J. H. Wilson, 19.00; Young & Murdock, 1,138.89; petty disbursements, 87.73. 23,045 72

Contingencies.—Florence Ball, social service, 161.55; Blue Bonnet Taxi Service, 141.00; S. Boardman, tuning piano, 24.25; Can. National Express Co., 12.50; Can. Oil Co., Ltd., gas, etc., 865.46; Clarke & Clarke, velvets, etc., 167.68; H. F. Clerc, music, 35.00; D. H. Cooke, orchestra, 46.00; Dick's Flower Shop, 36.00; Dominion Reed Supplies, Ltd., reed, 30.45; Amos Duval, music, 35.00; W. England, music, 35.00; Erskine Bros., car repairs, 91.90; T. B. Escott Co., Ltd., twine, 11.00; 1st Hussars Band, 46.00; F. S. Fisher, 57.94; Free Press, 14.50; Gamey & Son, Ltd., bags, 30.95; A. Gibbs, music, 35.00; L. Godson, insurance premium, 30.10; T. Gundy, supplies, 13.44; W. Gurd & Co., sporting goods, 24.30; Hay Stationery Co., Ltd., supplies, 137.03; H. G. Hines, photos, 14.00; Hobbs Hardware Co., Ltd., tennis and auto supplies, 59.51; Wendell Holmes, Ltd., books, 68.17; D. H. Howden & Co., Ltd., supplies, 17.60; Imperial Oil, Ltd., 26.60; W. C. Keen, circulars, 23.00; C. Kennedy, Auto supplies, 18.54; G. E. Logan, undertaking services, 450.00; London Battery & Tire Repairs, 42.00; London Soap Co., Ltd., 64.44; McColl Bros., Ltd., gas, etc., 55.79; F. McLachlin, auto repairs, 149.28; D. McLellan, travelling expenses, 13.85; McMahon, Grainger & Co., Ltd., pipes, 79.81; Toni Maker, taxi, 78.00; Mason & Risch, Ltd., music, 22.78; J. May, music, 35.00; Metropolitan Stores, Ltd., perfumes, 104.66; F. Munro, sporting goods, 15.50; G. M. Murray, sporting goods, 29.12; National Grocers, Ltd., pipes, etc., 63.84; A. Oatman, burial, 22.50; Ontario Government Motion Picture Bureau, films, 64.25; Orpheus Orchestra, 105.00; Paterson Bros., auto repairs, 57.19; R. Patten, orchestra, 35.00; Red Star News Co., 112.00; Rice Bros., battery, 36.65; W. J. Robinson, travelling expenses, 85.10; E. Rush, music, 35.00; A. M. Smith & Co., pipes, twine, etc., 220.97; G. H. Stevenson, travelling expenses, 26.20; C. S. Tennant, travelling expenses, 57.32; Thamesford Motor Sales, supplies, 37.55; A. Topping, travelling expenses, 13.70; Towe & Towe, auto supplies, 18.13; J. Walker, music, etc., 25.95; C. H. Ward, repairs, 12.50; petty disbursements, 170.01. 4,648 56

Repairs to Buildings, etc. (\$60,253.49)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—L. S. Barrand, 139.70; Berry Bros., 17.64; F. Blaine, 353.00; Brick Manufacturing Supply Co., Ltd., 1,382.34; Brooks Oil Co., Ltd., 595.35; J. A. Brownlee, 2,024.96; Can. National Railways, 544.27; Can. Pacific Railways, 523.40; Carter Tent & Awning Co., Ltd., 33.56; Dennisteel, Ltd., 883.08; Dymont-Baker Lumber Co., 5,486.82; J. Fredin & Sons, 163.87; General Steel Wares, Ltd., 53.71; Hayman & Mills, 890.43; Hippo Products Co., 327.79; Hobbs Hardware Co., Ltd., 765.70; Hobbs Manufacturing Co., 124.94; J. H. Howard, 19.70; D. H. Howden & Co., Ltd., 854.97; Imperial Varnish & Colour Co., Ltd., 80.06; Industrial Farm, Burwash, 677.89; W. A. Jenkins, Manufacturing Co., Ltd., 15.96; Kernahan Lumber Co., Ltd., 78.75; J. Langmuir Co., Ltd., 179.92; W. Lily, 354.00; London Bolt & Hinge Works, 28.57; London Machinery Co. of Canada, Ltd., 560.36; London Structural Steel Co., Ltd., 189.10; Lord & Burnham Co., Ltd., 23.94; Lowe Bros., Ltd., 531.25; McClary Manufacturing Co., Ltd., 71.47; W. A. Moffatt & Sons, Ltd., 299.00; Ontario Brick & Tile Plant, 1,181.80; Pay list, wages of men, 4,602.25; Pedlar People, 57.80; Red Star Transport, 29.50; W. A. Reed, 1,355.45; Richards-Wilcox Canadian Co., Ltd., 52.81; Scarfe & Co., Ltd., 250.39; Scott Paint & Varnish Co., Ltd., 1,089.49; F. W. Stull Transport, 29.72; Western Real Estate Exchange, 33.00; petty disbursements, 19.60. 26,977 31

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—A. Allison, 65.00; Babcock-Wilcox and Goldie McCulloch, Ltd., 959.59; Bennett & Wright Co., Ltd., 18.00; Benson-Wilcox Electric Co., Ltd., 572.81; Boiler Inspector, 60.95; Brick Manufacturing Supply Co., Ltd., 27.46; J. A. Brownlee, 406.25; Can. National Railways, 36.09; Can. National Express, 17.99; Can. General Electric Co., Ltd., 17.27; Can. Pacific Railway, 818.40; Can. Pacific Express, 11.36; Can. Oil Co., Ltd., 25.44; Can. Westinghouse, Ltd., 61.56; Can. Laundry Machinery Co., 678.69; Can. Powers Regulator Co., Ltd., 353.00; Crane Ltd., 492.19; Dennisteel, Ltd., 174.09; Dictograph Products Co., 121.90; Dodge

Carried forward.....3,854,068 03

Brought forward.....3,854,068 03

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

Manufacturing Co., Ltd., 111.10; C. A. Dunham Co., Ltd., 134.56; Ealing Welding Works, 10.40; Empire Brass Manufacturing Co., Ltd., 3,631.24; R. Gardner, 150.00; Garlock Packing Co., Ltd., 166.68; Garvey & Sons, Ltd., 12.50; General Steel Wares, Ltd., 78.97; Gurney Foundry Co., Ltd., 715.74; S. Harris, 50.00; Hobbs Hardware Co., Ltd., 179.69; D. H. Howden & Co., Ltd., 97.24; Huston Oil Co., Ltd., 58.50; Instruments, Ltd., 123.75; The Arthur S. Leitch Co., Ltd., 1,877.70; Leonard & Sons, Ltd., 259.23; Corporation of City of London, 50.00; London Structural Steel Co., 70.24; London Belt & Hinge Works, 10.67; Lord & Burnham Co., Ltd., 68.94; McClary Manufacturing Co., Ltd., 300.89; McLellan Engineering Co., Ltd., 2,484.30; Mitchell Plumbing Supplies Co., Ltd., 13.47; James Morrison Brass Manufacturing Co., Ltd., 47.54; National Grocers, Ltd., 10.77; Northern Electric Co., Ltd., 473.02; Ontario Reformatory Industries, 75.00; Pay list, wages of men, 1,236.70; People's Electrical Co., 147.94; Public Utilities Commission, 651.63; Sexauer Manufacturing Co., Ltd., 112.60; The Skinner Irrigation Co., 18.31; A. M. Smith & Co., 118.52; J. Smith & Co., 37.13; Stewart & Merkin, 290.95; Toronto Dry Art Reed Furniture Works, 75.00; Union Steam Pump Co., 16.00; Van Camp Chemical Products, 81.15; Wells Meters, Ltd., 35.92; J. Wright & Co., 1,298.53; petty disbursements 96.22.....	20,396 78
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Live Stock, Vehicles and Farm Implements.—Angus Beattie, 60.00; Burwash Industrial Farm, 1,575.00; J. Byron, 8,435.00; Massey-Harris Co., Ltd., 24.00; Ontario Reformatory Industries, 2,100.00; George Penfound, 388.40; A. H. Switzer, 112.00; F. R. Thornton, 175.00; petty disbursements, 10.00.....	12,879 40
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MIMICO (\$338,192.65)

Salaries (\$121,144.80)

N. H. Beemer, M.D.....	Superintendent.....	4½ months	2,003 22
F. S. Vrooman, M.D.....	"	7½ "	3,375 00
C. McClenahan, M.D.....	Assistant Superintendent.....	12 "	3,450 00
Assistant Medical Officers.....		"	2,697 00
W. J. Hall.....	Dentist.....	12 "	1,380 00
A. Murray.....	Bursar.....	12 "	2,550 00
Clerk and Stenographers.....		"	5,055 58
R. Elkin.....	Storekeeper.....	12 "	1,700 00
J. Blyth.....	Matron.....	12 "	1,300 00
E. Cose.....	Laundryman.....	12 "	1,200 00
Wm. Wilkinson.....	Engineer.....	12 "	1,800 00
C. Teagle.....	Baker.....	12 "	1,200 00
R. Maxwell.....	Carpenter.....	12 "	1,500 00
P. Allport.....	Mason.....	12 "	1,500 00
J. S. French.....	Painter.....	9 "	1,000 00
S. Matheson.....	Gardener.....	12 "	1,300 00
Garden Hands.....		"	3,393 50
Chief Attendants, Attendants and Nurses.....		"	61,702 04
Domestic Help.....		"	11,799 51
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths.....		"	10,275 00
Farm Hands.....		"	838 55
Temporary Assistance.....		"	125 40

Expenses (\$139,629.30)

Medicines.—Ash-Temple Co., Ltd., 74.47; Canada Chemical Works Co., Ltd., 17.85; A. D. Gibson, 18.40; Goldsmith Bros., 25.20; J. F. Hartz Co., Ltd., 217.71; Imperial Tobacco Co., Ltd., 1,385.52; Ingram & Bell, Ltd., 1,230.94; Liquor Control Board of Ontario, 37.98; National Drug & Chemical Co., Ltd., 121.93; The Stevens Companies, 17.70; Textile Products Co., Ltd., 109.11; George S. Trudell Co., 15.50; Tucketts, Ltd., 989.94; Vernon & Co., Ltd., 184.36; A. Wander, Ltd., 23.52; Chas. R. Will & Co., Ltd., 34.90; petty disbursements, 3.19.....	4,508 22
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Groceries and Provisions.—A. Armstrong, 145.00; Belle Ewart Ice Co., Ltd., 74.58; Can. National Express, 37.38; S. Caulfield & Sons, Ltd., 2,657.06; Dominion Sugar Co., Ltd., 961.80; Dumart Packing Co., Ltd., 252.00; John J. Fee, 16,141.68; J. W. Fenny Candy Co., 73.98; Whately Finch, 21.00; Fleischmann Co., Ltd., 394.41; Gunns, Ltd., 531.37; Harris Abattoir Co., Ltd., 1,020.15; Higgins &

Carried forward.....4,012,997 23

Brought forward 4,012,997.23

Expenses—Continued

Groceries and Provisions—Continued

Burke, Ltd., 2,823.31; Hoar Transport, 10.50; Harry Horne Co., Ltd., 40.00; F. W. Humphrey Co., Ltd., 999.86; Hunt Milling Co., Ltd., 1,665.00; The F. T. James Co., Ltd., 1,057.98; R. Johnston, 200.00; R. Laughlin, 528.00; Geo. Lawrence Bread, Ltd., 793.80; Jas. Lumbers Co., Ltd., 3,455.82; Maple Leaf Milling Co., Ltd., 1,263.65; F. J. Morland, 20.00; National Grocers Co., Ltd., 784.32; W. Neilson, Ltd., 33.00; Ontario Hospital, Woodstock, 198.60; Ontario Reformatory Industries, 18,392.46; Parsons, Brown & Co., Ltd., 1,326.76; Wm. Patterson & Sons, 1,058.84; Peters-Duncan, Ltd., 655.00; Regal Milling Co., Ltd., 17.60; Snider Flour Milling Co., Ltd., 2,702.25; D. Spence, 32.13; Sunera Cereals, Ltd., 70.40; Telfer Biscuit Co., Ltd., 37.26; George Weston, Ltd., 47.45; petty disbursements, 24.16 60,548 56

Fuel, Light and Water.—P. Burns & Co., Ltd., 24,885.24; H. C. Burton & Co., 96.36; Canadian Oil Companies, Ltd., 29.17; Dalyte Electric, Ltd., 155.56; Higgins & Burke, Ltd., 142.04; Hydro-Electric Power Commission, 2,147.72; New Toronto Public Utilities Commission, 261.13; O'Keefe Beverages, Ltd., 31.00; petty disbursements, 2.68 27,750 90

Clothing.—A. A. Allan & Co., Ltd., 173.13; A. Bradshaw & Son, Ltd., 1,607.59; Circle Bar Knitting Co., Ltd., 105.00; Coghill Tailoring Co., 560.00; C. B. Dayfoot & Co., Ltd., 20.65; Dunham & Duggan, Ltd., 453.65; F. H. Durham & Co., 61.02; A. D. Gibson, 416.52; Gordon, McKay & Co., Ltd., 97.92; Grant-Holden-Graham, Ltd., 180.00; Hamilton & Johnstone, 1,367.16; E. J. Hutchins, 70.00; Philip Jacobi, 164.64; J. A. McLaren Co., Ltd., 186.15; Mercer Reformatory Industries, 1,558.26; Mercury Mills, Ltd., 85.00; Ontario Hospital, Orillia, Industries, 583.01; Ontario Reformatory Industries, 1,803.25; Penmans, Ltd., 84.00; Rex Tailoring Co., Ltd., 278.60; Robt. Simpson Co., Ltd., 348.58; Storey Glove Co., Ltd., 51.00; Weston Shoe Co., 1,148.75; White Shoe Co., Ltd., 295.10; petty disbursements, 45.03 11,744 01

Laundry and Cleaning.—Aikenhead Hardware Co., Ltd., 46.50; Alpha Chemical Co., Ltd., 137.69; Associated Chemical Co., Ltd., 230.52; The Boeckh Co., Ltd., 26.70; Bonner's Columbian Insecticide, 75.00; Canada Colours and Chemicals, Ltd., 975.52; Can. General Electric Co., Ltd., 18.55; Can. Laundry Machinery Co., Ltd., 167.06; Can. National Institute for the Blind, 317.52; Can. Oil Companies, Ltd., 36.15; Cudahy Packing Co., 21.56; Diamond Cleansers, Ltd., 823.50; A. B. Drake & Co., 35.28; Excelsior Brushes, Ltd., 61.57; F. K. Motor Transports, 11.02; R. S. Gillan, 40.18; Grand & Toy, Ltd., 32.75; Guelph Soap Co., Ltd., 157.50; Hamilton & Johnstone, 55.78; Higgins & Burke, Ltd., 159.79; F. W. Humphrey Co., Ltd., 53.18; Ingram & Bell, Ltd., 24.48; W. H. Lake, 543.96; Lever Bros., Ltd., 269.90; Jas. Lumbers Co., Ltd., 64.71; Meakins & Sons Ltd., 34.00; National Electric Heating Co., Ltd., 68.42; National Grocers Co., Ltd., 29.40; Ontario Reformatory Industries, 21.60; Parsons, Brown & Co., Ltd., 23.54; Polusterine Products Co., Ltd., 87.50; Pugsley, Dingman & Co., Ltd., 724.69; Ratcliff Paper Co., Ltd., 103.83; Stewart & Wood, Ltd., 33.60; West Disinfecting Co., 61.72; Fred J. Whitlow & Co., Ltd., 13.97; petty disbursements, 11.27 5,599 91

Furniture and Furnishings.—Aikenhead Hardware Co., Ltd., 110.84; Aluminum Co. of Canada, Ltd., 158.06; Associated Chemical Co., Ltd., 15.88; A. Bradshaw & Son, Ltd., 208.35; Can. Fabrikoid, Ltd., 324.24; Can. General Electric Co., Ltd., 13.57; Can. National Railways, 35.56; Cassidys, Ltd., 496.50; Z. Dimitro, 211.50; Dominion Linens, Ltd., 402.81; Flax Spinners, Ltd., 135.50; R. Gardner 142.10; General Steel Wares, Ltd., 422.52; A. D. Gibson, 1,578.87; Goldsmith Bros. Smelting Co., Ltd., 245.89; Gordon, Mackay & Co., Ltd., 129.50; Grand & Toy, Ltd., 59.50; R. Grimshaw, 388.09; Gurney Foundry Co., Ltd., 1,187.01; Hamilton & Johnstone, 205.56; J. F. Hartz Co., Ltd., 525.00; Hees Son & Co. Sales Corporation, Ltd., 212.49; Ingram & Bell, Ltd., 124.20; W. H. Lake, 878.50; J. Macdonald Co., Ltd., 25.48; McClary Mfg. Co., Ltd., 2,344.16; Meakins & Sons, Ltd., 90.98; Mercer Reformatory Industries, 5,258.15; National Refining Co., Ltd., 218.45; Ontario Reformatory Industries, 3,259.20; Ratcliffe Paper Co., Ltd., 28.00; Jas. Robertson Co., Ltd., 15.00; Robt. Simpson Co., Ltd., 1,278.59; Singer Sewing Machine Co., Ltd., 56.25; George Sparrow & Co., 229.17; F. W. Stull, 43.49; Textile Products Co., Ltd., 380.64; Toronto Feather & Down Co., 78.90; Wallace Walker, Ltd., 14.80; petty disbursements, 19.77 21,553 07

Carried forward 4,140,193 68

Brought forward.....4,140,193 68

Expenses—Continued

Office Expenses.—Bell Telephone Co. of Canada, Ltd., 648.35; C. Brisbois, 29.50; Can. National Telegraphs, 64.82; Can. Pacific Telegraphs, 19.91; Grand & Toy, Ltd., 75.95; Postmaster, 271.00; Remington Typewriter Co., Ltd., 59.06; petty disbursements, 15.90.....	1,184 49
Farm Expenses.—Can. National Railways, 360.49; H. Cotton, 18.84; W. Finch, 40.00; Foster Pottery Co., Ltd., 38.70; Wm. Henry, 71.10; Kelly Feed & Seed Corporation, 392.61; W. H. Lake, 12.00; Rice Lewis & Son, Ltd., 39.00; Marchmont Co., Ltd., 1,351.82; E. Sandford, 40.68; Jas. Smith, 111.95; Steele Briggs Seed Co., Ltd., 723.07; A. S. White, 299.95; petty disbursements, 29.50.....	3,529 71
Contingencies.—Academy of Music, 20.00; Aikenhead Hardware, Ltd., scissors, hardware, 51.90; W. E. Baycroft, burial fees, 90.00; Beaver Garage, auto repairs, 21.01; Belle Ewart Ice Co., ice, 29.25; Burroughs and Watts, Ltd., billiard supplies, 73.00; Robt. Bury & Co., Ltd., lumber, 13.68; Canadian Oil Companies, Ltd., gasoline, 328.58; W. Dawson & Sons, Ltd., periodicals, 112.00; Dominion Reed Supplies, Ltd., reeds, 46.55; W. M. Fowler, travelling expenses, 38.56; Globe Publishing Co., advertising, 42.75; Lionel Godson, insurance, 59.24; Gray Coach Lines, 110.00; Hamilton & Johnstone, paper, paint, etc., 495.03; J. F. Hartz Co., Ltd., books, 136.13; Ingram & Bell, Ltd., books, 111.64; J. Johnston, travelling expenses, 11.09; W. H. Lake, auto supplies, 52.90; J. B. Lippincott, books, 20.50; Lowe Bros. Co., Ltd., shellac, 11.65; Mail and Empire, advertising, 12.60; R. Marshall, meals, 38.10; Mason & Risch, Ltd., piano tuning, 20.50; Mason Service Station, supplies, 64.65; Dr. McClenahan, travelling expenses, 10.85; E. McTavish, newspapers, 48.60; Michie & Co., Ltd., hampers, 62.10; G. A. Musgrave, orchestra, 236.50; Chas. Potter, repairs, 12.00; Ratcliff Paper Co., Ltd., paper, bags, etc., 113.74; Scales & Roberts, Ltd., pipes, 62.25; Robt. Simpson Co., Ltd., row boat, crepe paper, etc., 271.21; Leonard Smith, orchestra, 20.00; Jno. Sutherland, travelling expenses, 22.25; Toronto Transportation Commission, car tickets, 21.00; United Church Publishing Co., songs, 38.24; Victoria Paper & Twine Co., Ltd., twine, 31.96; H. A. Wilson Co., Ltd., sporting goods, 107.48; Wrinch McLaren, Ltd., needlework, 20.00; petty disbursements, 120.94.....	3,210 43

Repairs to Buildings, etc. (\$77,418.55)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 465.73; Ault & Wiborg Co., Ltd., 2,002.07; Biggar Key Store, 14.70; Boeckh Co., Ltd., 145.50; Booth Brick, 12.50; Brown Bros., 24.40; Can. Asbestos Co., 30.39; Can. Foundry Supplies and Equipment, Ltd., 114.35; Can. Johns-Manville Co., Ltd., 153.20; Can. Metal Window and Steel Products, Ltd., 310.86; Can. National Railways, 176.27; Clay Products Agency, Ltd., 59.28; Dennisteel, Ltd., 396.00; Disher Steel Construction Co., Ltd., 930.14; Dominion Bridge Co., Ltd., 226.99; Dominion Wheel and Foundries, Ltd., 18.99; J. H. Doughty, Ltd., 1,783.97; Excelsior Brushes, Ltd., 164.98; Gibson Marble & Granite Co., Ltd., 135.00; L. Heathcote, 12.90; Hippo Products Co., 17.15; E. J. Hutchins, 2,769.18; Ingram & Bell, Ltd., 19.15; Laidlaw Lumber Co., Ltd., 634.23; W. H. Lake, 79.03; Lake Shore Builders' Supplies, Ltd., 114.38; Lowe Bros. & Co. Ltd., 546.84; Lundy Fence Co., Ltd., 422.00; Markwell Mfg. Co., Ltd., 10.53; S. McCord & Co., Ltd., 120.08; McFarlane Mfg. Co., 113.00; McGregor-McIntyre, Ltd., 195.50; Mimico Hardware, 739.26; Mimico Planing Mills, 2,461.33; Benjamin Moore & Co., Ltd., 183.75; J. H. Morin Co., Ltd., 95.00; M. J. Murphy, 1,749.10; Mundet Cork & Insulator, Ltd., 697.00; Ontario Brick and Tile Plant, 4,303.99; Ontario Lime Co., 253.22; Ontario Sewer Pipe & Clay Products, Ltd., 25.11; Pay list, wages of men, 26,265.90; Pedlar People, Ltd., 543.97; Pilkington Bros., 330.38; Geo. Rathbone, Ltd., 715.93; Rubberoid Building Products, 37.68; Scarfe & Co., Ltd., 305.55; Shell Bar Boico Supply, Ltd., 65.00; Sheridan Nurseries, 444.00; Sherwin-Williams Co., Ltd., 226.28; Simpson Co., Ltd., 157.36; Stewart & Wood, Ltd., 158.10; Sturgeon's Ltd., 88.20; W. Walker & Son, Ltd., 241.06; W. Williamson Lumber Co., Ltd., 267.20; petty disbursements, 45.96.....	52,619 62
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware Co., Ltd., 389.48; Beardmore Belting Co., Ltd., 52.92; Benjamin Electric Mfg. Co., Ltd., 24.42; Boiler Inspector, 40.50; Boiler Repair and Grate Bar Co., Ltd., 675.97; Brooks Oil Co., Ltd., 60.02; H. C. Burton & Co., 45.00; Can. Asbestos Co., 17.56; Can. Fairbanks-Morse Co., Ltd., 68.14; Can. General Electric Co., Ltd., 626.41; Can. Johns-Manville Co., Ltd., 203.70; Can. National Railways, 21.77; Can. Oil Companies, Ltd., 11.72; Can. Powers Regulator Co.,	

Carried forward.....4,200,737 93

Brought forward.....4,200,737 93

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

Ltd., 550.00; Can. Westinghouse Co., Ltd., 23.66; Consumers' Oil Co., Ltd., 85.79; Crane, Ltd., 412.44; Dearborn Chemical Co., Ltd., 90.64; Dominion Electric Mfg. Co., Ltd., 53.60; Dominion Wheel and Foundries, Ltd., 144.88; C. A. Dunham & Co., Ltd., 739.30; Empire Brass Mfg. Co. Ltd., 1,303.48; Garlock Packing Co., Ltd., 132.97; Gurney Foundry Co., Ltd., 204.35; Hamilton Gear & Machine Co., 20.50; John T. Hepburn, Ltd., 196.70; Huston Oil Co., Ltd., 67.65; Hydro-Electric Power Commission, 50.95; Imperial Radiator Co., Ltd., 28.38; Insulator and Asbestos Co., Ltd., 481.25; Kelvinator Toronto, Ltd., 999.50; W. H. Lake, 11.25; Arthur S. Leitch Co., Ltd., 521.00; The Masco Co., Ltd., 303.12; B. H. Montgomery Hose Reel Co., 51.94; Jas. Morrison Brass Mfg. Co., Ltd., 670.87; National Iron Corporation, Ltd., 74.25; Northern Electric Co., Ltd., 427.00; Pay list, wages of men, 10,320.63; Peckovers, Ltd., 16.99; H. W. Petrie, Ltd., 117.82; The James Robertson Co., Ltd., 1,783.03; Scythes & Co., Ltd., 12.23; Standard Underground Cable Co., 110.68; Superior Electric Supply Co., 174.93; Taylor-Forbes Co., Ltd., 1,705.76; Thompson Welding Co., Ltd., 103.25; Wilson Illumination Co., Ltd., 82.33; petty disbursements, 63.20..	24,373 93
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Live Stock, Vehicles and Farm Implements.—Coulter Bros..... 425 00

ORILLIA (\$496,675.09)

Salaries (\$169,929.87)

E. F. McGhie, M.D.....	Superintendent.....	12 months	5,400 00
S. J. W. Horne, M.D.....	Senior Assistant Physician.....	12 "	3,150 00
Assistant Medical Officers.....			5,839 58
N. M. Seymour.....	Dentist.....	12 "	982 00
J. A. Zarfas.....	Bursar.....	12 "	2,100 00
T. B. Harvey.....	Storekeeper.....	12 "	1,700 00
Stenographers.....			2,900 21
E. Dyer.....	Matron.....	12 "	1,300 00
P. Stubley.....	Assistant Matron.....	2 "	191 00
H. D. Doig.....	Tailor.....	12 "	1,600 00
T. Owen.....	Shoemaker.....	12 "	1,300 00
R. Thompson.....	".....	12 "	1,600 00
R. Stewart.....	Laundryman.....	11 "	1,191 00
J. H. Jones.....	Baker.....	12 "	1,300 00
N. McAuley.....	Engineer.....	12 "	1,900 00
E. Duncan.....	Carpenter.....	10 "	900 00
A. Jamieson.....	".....	12 "	1,500 00
H. Allinson.....	Painter.....	12 "	1,400 00
L. Wainman.....	Mason.....	12 "	1,400 00
J. A. Hamilton.....	Farmer.....	12 "	1,500 00
K. Cunningham.....	Gardener.....	12 "	- 1,400 00
F. A. Graham.....	".....	12 "	1,400 00
L. Savage.....	Assistant Gardener.....	12 "	1,200 00
Teachers and Industrial Instructors.....			10,252 40
Chief Attendants, Attendants and Nurses.....			82,417 87
Domestic Help.....			18,394 81
Engineering Staff, including Assistant Stokers, Blacksmiths and Tinsmiths.....			9,800 00
Farm Hands.....			4,625 00
Temporary Assistance.....			1,286 00

Expenses (\$220,886.47)

Medicines.—A. P. Ardagh, 29.00; Ash-Temple Co., Ltd., 225.93; N. Ball, 59.51; Bauer & Black, Ltd., 548.66; Canada Chemical Co., Ltd., 29.17; Can. National Express, 20.88; Can. National Railways, 27.56; Commercial Oil Co's, Ltd., 108.00; Consolidated Optical Co., Ltd., 18.40; H. Cooke & Co., Ltd., 54.44; Dental Co. of Canada, Ltd., 13.60; W. C. George, 1,822.78; Goldsmith Bros. Smelting Co., Ltd., 40.83; J. F. Hartz Co., Ltd., 31.78; Dr. Harvie, 50.00; Health Department of Ontario, 16.00; Heard & Charton, Inc., 12.38; Hygiene Products, Ltd., 61.89; Ingram & Bell, Ltd., 1,106.08; H. L. Jebb, 13.40; Liquor Control Board of Ontario, 113.97; Lyman Bros. & Co., Ltd., 52.50; McFarland & Nichol Tobacco Co., 63.90; National Drug Co., Ltd., 77.89; Ontario Rubber Co., Ltd., 14.68; B. H. Price, 115.65; Richards Glass Co., Ltd., 43.53; E. B. Shuttleworth Chemical Co., Ltd., 550.25; G. Sinclair, 889.56; Smith & Nephew, Ltd., 51.32; B. F. Stewart,

Carried forward.....4,395,466 73

Brought forward 4,395,466 73

Expenses—Continued

Medicines—Continued	
123.00; Synthetic Drug Co., Ltd., 29.26; A. Wander, Ltd., 167.00; C. R. Will Co., Ltd., 45.56; Winthorp Chemical Co., Ltd., 26.14; J. Woods, 154.99; petty disbursements, 27.77.	6,837 26
Groceries and Provisions.—L. F. Beatty, 849.89; Bowes Co., Ltd., 242.32; Bursar, 46.46; Canadian Cannery, Ltd., 24.50; Can. National Express, 53.53; Can. National Railways, 306.89; Carter's Cafe and Sweet Shop, 190.10; E. Cottrell, 17.94; Coville Transport, 17.85; Cunningham & Ferguson, 85.60; Dominion Sugar Co., Ltd., 755.88; Fleischmann Co., Ltd., 562.31; F. Foster, 10.80; F. Gentile, 1,610.10; Gunns, Ltd., 16,719.61; Harris Abattoir, Ltd., 1,755.00; Harvest Canning Co., Ltd., 33.24; J. J. Hatley, 513.05; W. Hawke, 125.16; H. J. Heintz, 155.15; F. P. Hinds, & Son 51.56; The H. Horne Co., Ltd., 88.75; Hunt Milling Co., 3,195.00; Imperial Biscuit Co., Ltd., 17.29; F. T. James Co., Ltd., 35.25; E. A. Kenny, 28.00; J. T. Lawson, 15.00; L. Leach, 35.66; T. J. Luck, 121.05; E. V. Lumbers, 459.25; J. Lumbers Co., Ltd., 6,277.88; Mealing's Confectionery, 42.20; National Biscuit Co., Ltd., 119.80; National Grocers, Ltd., 5,983.43; Ontario Hospital Penetang, 246.75; Ontario Reformatory Industries, 14,910.47; Orillia Creamery Co., Ltd., 10,218.12; Oxo, Ltd., 63.12; H. G. Pack, 845.60; D. S. Perrin & Co., Ltd., 470.81; Regal Milling Co., Ltd., 198.00; J. Sloan Co., Ltd., 338.80; St. Lawrence Fish Market, 340.00; G. Sinclair, 993.85; E. Snider, 98.65; Snider Flour & Milling Co., 6,463.00; Standard Milling Co. of Canada, Ltd., 1,656.00; R. Storey, 37.50; Sunera Cereals, Ltd., 44.00; D. C. Thompson, 953.50; G. Vick & Sons, 10.80; M. Warren, 18.00; J. H. Wethey, Ltd., 22.42; White Fish Co., Ltd., 235.80; Whyte Packing Co., Ltd., 687.00; J. H. Wilson, 10.80; Young & Winfield, 132.84; petty disbursements, 26.28.	79,567 61
Fuel, Light and Water.—H. C. Burton & Co., 1,163.75; Canadian Theatre & Electrical Supplies, 8.38; S. E. Carss Lumber Co., Ltd., 27.00; A. B. Gordon Co., Ltd., 111.20; Orillia Water, Light & Power Commission, 3,730.37; D. S. Pratt, 34,992.49; Ritchie & Mould, Ltd., 10.80.	40,043 99
Clothing.—Beardmore & Co., Ltd., 99.44; M. Boyd, 66.00; W. R. Brock Co., Ltd., 276.92; Burnett's Men's Shop, 42.00; Can. National Express, 17.07; Can. National Railways, 106.19; Can. Pacific Railways, 17.97; Circle Bar Knitting Co., Ltd., 352.21; The Misses Colling, 45.60; Creelman's Ltd., 20.70; Darby Transport, 12.00; Dick Bros., 104.28; Eisman Co., Ltd., 545.00; A. D. Gibson, 2,846.54; Greenshields, Ltd., 3,308.53; Green Swift, Ltd., 1,485.20; Gutta Percha & Rubber Co., Ltd., 517.06; Hamilton & Johnston, Ltd., 2,165.57; J. T. Heath, 519.01; Homburg Felt Boot Co., Ltd., 448.60; Mason & Co., 2,136.13; Mercer Reformatory Industries, 2,884.88; Mercury Mills, Ltd., 1,266.50; T. Mulcahy, 73.20; J. Northway & Sons, Ltd., 1,470.00; Ontario Hospital, Orillia, Industries, 5,699.10; Ontario Reformatory Industries, 1,631.14; Penman's, Ltd., 421.83; Rex Tailoring Co., Ltd., 835.80; Schofield Woollen Co., Ltd., 640.50; Singer Sewing Machine Co., Ltd., 21.20; Sisman Shoe Co., Ltd., 600.00; Stacey's, Ltd., 32.38; Storey Glove Co., Ltd., 136.50; Strathdee Transport, 17.22; J. P. Wells, 198.25; petty disbursements, 36.25.	31,096 77
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 11.82; Applegate Chemical Co., 32.75; Associated Chemical Co., Ltd., 1,325.91; Ault & Wiborg, 53.22; N. Ball, 23.25; Beaver Laundry Machinery Co., Ltd., 13.84; H. C. Burton & Co., 76.44; Canada Colours & Chemicals, Ltd., 269.79; Can. Laundry Machinery Co., Ltd., 176.91; Can. National Institute for the Blind, 429.24; Can. National Railways, 56.23; Can. Westinghouse Co., Ltd., 105.69; Excelsior Brushes, Ltd., 416.77; P. C. Garrett & Co., 462.00; W. C. George, 292.70; Greenshields, Ltd., 77.57; Guelph Soap Co., Ltd., 1,022.00; Hamilton & Johnson, 78.01; Imperial Oil Co., Ltd., 105.44; Jones Bros. of Canada, Ltd., 75.73; Kaustine Mfg. Co., Ltd., 36.00; S. L. Lawrason & Co., Ltd., 579.60; Lever Bros., Ltd., 17.13; Lowe Bros. Co., Ltd., 16.20; J. Lumbers Co. Ltd., 700.47; Macnab & Sons, 14.72; Mahaffey Iron Works, 23.20; Meyer Bros., 136.96; D. Morton & Sons, Ltd., 122.50; National Grocers, Ltd., 84.34; Ontario Reformatory Industries, 57.60; Orillia Hardware Co., Ltd., 108.77; Peckovers, Ltd., 12.51; Polusterine Products, Ltd., 82.50; B. H. Price, 46.60; St. Croix Soap Mfg. Co., Ltd., 905.72; G. Sinclair, 60.00; J. Sloan & Co., Ltd., 33.70; Strathdee Transport Co., 35.72; Taylor Bros. Cutlery Co., Ltd., 39.62; F. W. Woolworth Co., Ltd., 50.80; petty disbursements, 67.77.	8,337 74
Furniture and Furnishings.—Aikenhead Hardware Co., Ltd., 19.84; H. T. Andrews, 91.50; W. J. Bell Paper Co., Ltd., 40.00; W. R. Brock & Co., Ltd., 897.22; Brunswick-Balke-Collider Co., Ltd., 19.60; Bursar, 25.00; Can. General Electric Co.,	

Carried forward 4,561,350 10

Brought forward.....4,561,350 10

Expenses—Continued

Furniture and Furnishings—Continued

Ltd., 80.63; Can. National Express, 21.15; Can. National Railways, 258.15; Can. Pacific Express, 14.48; Cassidy's, Ltd., 2,094.64; Crown Electrical Mfg. Co., Ltd., 28.13; Darby Transport, 75.00; Dennisteel, Ltd., 13.51; Dominion Linens, Ltd., 268.59; Dominion Lumber Co., 12.00; T. Eaton Co., Ltd., 32.25; Flax Spinners, Ltd., 493.09; Fletcher Mfg. Co., Ltd., 408.95; Freeman Stone Fixture & Supply Co., Ltd., 53.91; J. Garde & Co., Ltd., 46.40; Gendron Mfg. Co., Ltd., 29.94; General Steel Wares, Ltd., 389.16; A. D. Gibson, 2,579.96; Gift Shop, 18.85; Greenshields, Ltd., 2,282.57; Gurney Foundry Co., Ltd., 1,019.35; Hamilton & Johnston, 22.18; J. F. Hartz Co., Ltd., 1,100.00; G. M. Hendry Co., Ltd., 25.00; Hudson & Co., Sales Corporation, Ltd., 173.46; Hygiene Products, Ltd., 28.32; Ingram & Bell, Ltd., 949.10; Macnab & Sons, 114.11; McClary Mfg. Co., Ltd., 53.16; Mercer Reformatory Industries, 12,635.37; Meyer Bros., 15.00; Moffatts, Ltd., 82.06; Nerlich & Co., 21.35; L. Newton, 845.44; Northway-Grant Co., Ltd., 30.54; Office Specialty Co., Ltd., 258.00; Ontario Reformatory Industries, 6,217.50; Orillia Hardware Co., Ltd., 136.23; Orillia Hospital Industries, 1,121.48; Phillips & Co., 195.68; Ritchie & Mould, 47.00; Royal Hardware, 11.00; Sheet Metal Products Co., Ltd., 10.58; R. Simpson Co., Ltd., 10.95; Singer Sewing Machine Co., Ltd., 15.70; G. Sparrow & Co., 650.23; R. O. Smith Co., Ltd., 22.40; Strathdee Transport Co., 191.95; W. M. Swinton & Sons, 2,049.77; Taylor Bros. Cutlery Co., Ltd., 25.25; The Walker Store, 32.63; Wilson Illumination Co., Ltd., 11.25; E. A. Wood, Ltd., 12.45; World Furnishing Co., Ltd., 10.57; Wrought Iron Range Co., 112.41; petty disbursements, 38.77..... 38,500 76

Office Expenses.—Bell Telephone Co., Ltd., 528.54; Calvert & Maynard, 55.00; Canada Stamp & Stencil Co., Ltd., 17.80; Can. National Express, 23.13; Can. National Telegraphs, 36.18; Can. Pacific Express, 18.12; Curran Bros., 25.40; W. C. George, 107.02; King's Printer, 257.79; Packet Times Press, Ltd., 20.60; Postmaster, 510.00; Remington Typewriters, Ltd., 20.85; petty disbursements, 27.09..... 1,647 52

Farm Expenses.—Aikenhead Hardware, Ltd., 23.21; F. Anderson, 88.38; Anderson's Livery, 21.00; Associated Chemical Co., Ltd., 161.70; L. L. Beatty, 752.80; M. Boyd, 268.30; S. G. Burns, 44.00; D. R. Caley, 10.50; Canada Colours & Chemicals, Ltd., 75.50; Can. National Express, 16.84; Can. National Railways, 356.63; Can. Pacific Railway, 121.73; J. T. Cassin, 668.75; W. H. Cook, 67.50; Copeland Flour Mills, Ltd., 404.25; T. B. Cramp, Ltd., 41.50; D. Dunn, 360.00; Galt Chemical Products, Ltd., 42.75; General Steel Wares, Ltd., 154.08; J. W. Glendenning, 17.50; G. H. Goss, 38.75; Gunns, Ltd., 191.70; Jones & Bolton, 18.03; H. Justin, 23.85; A. MacDonald, 458.40; Macnab & Sons, 92.77; D. McFadden, 68.00; D. G. McKinnon, 26.50; C. McPherson & Son, 65.90; R. Moore & Sons, 37.50; Ontario Brick & Tile Plant, 162.00; Ontario Hospital, Hamilton, 24.75; Ontario Hospital, London, 279.60; Orillia Hardware Co., Ltd., 20.70; Orillia House, 50.00; Parrish-Heimbecker, Ltd., 2,180.60; B. H. Price, 12.60; W. Ross, 20.00; L. Savage, 29.10; Steele Briggs Seed Co. Ltd., 624.87; G. Street & Sons, 112.83; Taylor-Forbes & Co., Ltd., 49.93; D. C. Thomson, 166.80; T. H. Wilmott, 107.75; petty disbursements, 90.01..... 8,649 86

Contingencies.—F. Benton, travelling expenses, 11.05; Blackburn Bros., battery, 28.00; British American Oil Co., Ltd., gas and oil, 626.48; Bursar, sundries, 53.38; Can. National Express, charges 54.11; Can. National Institute for the Blind, brooms, 14.34; Can. National Railways, freight, 16.79; Cassidy's, Ltd., toys, 43.31; Chicago Medical Book Co., books, 111.96; The Misses Colling, thread, etc., 98.42; Columbia University, books, 15.00; W. Dawson Subscription Service, 11.85; Doubleday, Page & Co., subscription, 13.25; W. C. George, fancy goods, 598.84; L. Godson, insurance premiums, 22.04; Goodyear Tire & Rubber Co., Ltd., tires and tubes, 80.84; F. A. Graham, travelling expenses, 21.40; L. J. Green, garage, 33.00; Greenshields, Ltd., fancy goods, 163.50; Dr. W. C. Harri-man, extra services, 1,000.00; G. M. Hendry Co., Ltd., books, etc., 368.63; Dr. Horne, travelling expenses, 33.13; Ingram & Bell, Ltd., medical books, 119.82; Jones Music Store, music, etc., 23.40; Dr. W. M. Lloyd, travelling expenses, 53.05; MacMillan & Co., Ltd., books, 35.17; Macnab & Sons, fancy goods, 222.32; G. T. Madden, watch repairs, 38.45; N. B. McAuley, travelling expenses, 10.70; D. McClelland, auto supplies, 117.37; Dr. B. T. McGhie, travelling expenses, 94.40; J. R. Moran, travelling expenses, 29.00; Dr. S. O. Morris, travelling expenses, 10.10; Nordheimer Piano Co., tuning pianos, 15.50; Northway Grant & Co., Ltd., asbestos, 52.73; Orillia Hardware Co., hardware and

Carried forward.....4,610,148 24

Brought forward 4,610,148 24

Expenses—Continued

Contingencies—Continued

sporting goods, 170.89; Orillia Kiltie's Band, services, 25.00; Palace Livery, hire, 50.75; Postmaster, stamps, 45.00; B. H. Price, auto supplies, 31.65; Province of Ontario Pictures, films, 73.75; Regal Films, films, 37.50; J. H. Ross Boat & Canoe Co., sporting goods, 22.50; Ryerson Press, printing, 15.71; W. M. Scovell, orchestra, 74.00; G. Sinclair, cigars, pipes, etc., 21.80; R. Skinner, travelling expenses, 11.40; A. E. Smith, flags, 12.15; R. Smith, travelling expenses, 17.15; R. O. Smith, Ltd., bags, 69.70; C. H. Stoelting Co., testing, 53.29; Strathdee Transport Co., cartage, 28.50; G. Street & Sons, flowers, 13.30; B. F. Stewart, photos, 56.42; A. C. Task, travelling expenses, 42.68; E. Tennant, travelling expenses, 28.85; D. T. S. Thompson, services as messenger, 21.00; L. L. Van Vlack, boat repairs, 67.35; M. Wallace, travelling expenses, 12.30; Whaley, Royce Co. Ltd., music supplies, 36.05; H. Wilson Co., Ltd., sporting goods, 101.08; F. W. Woolworth Co., Ltd., 453.08; J. A. Zarfas, travelling expenses, 134.13; petty disbursements, 236.65

6,204 96

Repairs to Buildings, etc. (\$54,863.67)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 90.78; Ault & Wiborg Co., Ltd., 561.57; Brandram-Henderson, Ltd., 90.70; S. G. Burns, 14.00; Canada Paint Co., Ltd., 35.76; Can. Johns-Manville Co., Ltd., 58.00; Can. National Express, 16.90; Can. National Railways, 489.14; S. E. Carss Lumber Co., Ltd., 1,998.16; Central Hardware Co., 506.20; Dennisteel, Ltd., 1,120.68; W. E. Dillon & Co., 22.00; Dominion Lumber Co., 141.53; J. R. Eaton & Sons, 963.02; Excelsior Brushes, Ltd., 82.36; B. Greening Wire Co., Ltd., 120.34; Holland Varnish Co., Ltd., 129.85; Imperial Varnish & Colour Co., Ltd., 328.78; E. Long Co., Ltd., 71.16; Lowe Bros. Co., Ltd., 465.55; Macnab & Sons, 439.44; G. B. Meadows, Ltd., 418.00; W. A. Moffatt & Sons, Ltd., 426.00; J. H. Morin & Co., Ltd., 300.00; Ontario Brick & Tile Plant, 40.50; Ontario Reformatory Industries, 100.00; Orillia Hardware Co., Ltd., 355.71; C. R. Pabst, 32.45; Pay list, wages of men, 9,820.68; H. W. Petrie, Ltd., 24.34; Phillips & Co., 292.36; Pilkington Bros., 59.30; Pratt & Lambert, 98.97; H. A. Raney & Co., 464.98; J. Ross, 12.75; Sanderson, Percy Co., Ltd., 76.96; Sargent Co., Ltd., 408.95; Springer Lock Mfg. Co., Ltd., 45.94; Stewart & Wood, 213.70; Strathdee Transport, 36.79; Sturgeons, Ltd., 53.46; Standard Planing Mills & Lumber Co., Ltd., 999.45; Vokes Hardware Co., Ltd., 427.30; W. Walker & Son, Ltd., 54.42; World Furnishing Co., Ltd., 13.50; petty disbursements, 19.82

22,542 25

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Arthur Beltings, Ltd., 44.39; Beldam's Asbestos Packing Co., Ltd., 238.58; Bell Fire Brick Co., 70.56; Blackburn Bros., 104.85; Boiler Inspector of Ontario, 166.45; Boiler Repair and Grate Bar Co., Ltd., 4,410.08; British American Oil Co., Ltd., 54.50; Brooks Oil Co., 117.60; F. L. Buchanan, 52.17; H. C. Burton & Co., 45.00; Can. Fairbanks-Morse Co., Ltd., 79.26; Can. Foundry Supplies & Equipment Co., Ltd., 209.88; Can. General Electric Co., Ltd., 196.85; Can. Laundry Machinery Co., Ltd., 57.06; Can. National Express, 68.91; Can. National Railways, 217.23; Can. Pacific Express, 11.11; Can. Powers Regulator Co., Ltd., 660.00; Can. Westinghouse Co., Ltd., 163.46; Central Hardware, 22.67; W. H. Cook, 29.64; Crane, Ltd., 555.30; Darling Bros., Ltd., 25.63; Dearborn Chemical Co., Ltd., 250.17; Dempster's Staff of Life, Ltd., 19.50; Dennis Wire & Iron Works, Ltd., 336.80; Dodge Mfg. Co., Ltd., 24.98; Dominion Cutout Co., Ltd., 76.90; W. A. Drummond, Ltd., 389.38; C. A. Dunham Co., Ltd., 1,281.06; Electrical Inspection Department, 76.38; Empire Brass Mfg. Co., Ltd., 2,188.22; Fletcher Mfg. Co., Ltd., 307.00; Garlock Packing Co., Ltd., 36.75; Gurney Foundry Co., Ltd., 201.26; Gutta Percha & Rubber, Ltd., 44.26; J. F. Hartz Co., Ltd., 356.25; Healy Ruff Co., 17.10; J. T. Hepburn, Ltd., 111.50; Hoidge Marble Co., Ltd., 137.20; Horton Steel Works, Ltd., 189.02; Huston Oil Co., Ltd., 90.70; Imperial Radiator Co., Ltd., 50.82; Instruments, Ltd., 18.52; Insulator & Asbestos Co., Ltd., 79.85; A. S. Leitch, Ltd., 414.00; E. Long, Ltd., 19.67; Macnab & Sons, 44.09; Masco, Ltd., 304.89; McClary Mfg. Co., Ltd., 12.74; McColl Bros., Ltd., 29.60; S. McCord & Co., Ltd., 15.53; J. Morrison Brass Mfg. Co., Ltd., 755.84; National Refractories, Ltd., 66.15; Northern Electric Co., Ltd., 121.25; Northern Plumbing Supply Co., 12.85; Ontario Wind Engine & Pump Co., Ltd., 460.50; Orillia Hardware Co., Ltd., 492.06; Orillia Water, Light & Power Commission, 45.35; Pay list, wages of men, 5,339.57; Peckovers, Ltd., 85.78; Pedlar People, Ltd., 141.96; H. W. Petrie, Ltd., 107.27; Phillips Co., 122.65; Regent Electric

Carried forward 4,638,895 45

Brought forward 4,638,895.45

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

Supply Co., Ltd., 23.86; Rennie's Seed Co., 174.18; Ritchie & Mould, 163.60; J. Robertson Co., Ltd., 426.11; Rogers Electric Supply Co., Ltd., 13.74; G. W. Sadler Belting Co., Ltd., 42.33; Shell Bar Boico Supply Co., Ltd., 61.63; Standard Underground Cable Co., Ltd., 31.12; R. F. Sterne & Sons, 125.13; Strathdee Transport Co., 155.65; Taylor-Forbes Co., Ltd., 526.59; W. Walker & Son, Ltd., 36.50; H. A. Wilson Co. of Toronto, 16.00; petty disbursements, 81.40 . . .	24,354 39
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Live Stock, Vehicles and Farm Implements.—W. E. Barnett, 17.60; Can. National Express, 8.80; Can. National Railways, 206.13; Cockshutt Plow Co., Ltd., 225.00; Dept. of Public Highways, 112.50; J. Hurley, 4,052.00; B. Jenvey, 2,920.00; G. Johnston, 145.00; Ontario Hospital, Hamilton, 280.00	7,967 03
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Orillia Hospital Industries (\$50,995.08)

Materials and Supplies.—Aikenhead Hardware Co., Ltd., 68.50; A. A. Allen & Co., Ltd., 189.74; Anglo-Canadian Leather Co., Ltd., 8,094.25; Baines & David, Ltd., 16.80; Beardmore & Co., 6,478.04; Beardmore Belting Co., Ltd., 97.50; A. Bradshaw & Son, Ltd., 1,069.68; H. C. Burton & Co., 322.26; F. L. Buchanan, 51.75; Canada Customs, 37.50; Canada Last Co., Ltd., 390.98; Can. General Electric Co., Ltd., 239.09; Can. National Express, 72.75; Can. National Railways, 196.00; Can. Pacific Express, 12.07; Can. Pacific Railway, 29.24; W. H. Cook, 48.02; Cotton Threads, Ltd., 495.22; Dodge Mfg. Co., Ltd., 100.58; Dominion Rubber Co., Ltd., 3,781.15; F. H. Dunham & Co., 394.15; Dunlop Tire & Rubber Goods Co., Ltd., 16.90; J. R. Eaton & Sons, Ltd., 190.65; Eisman & Co., Ltd., 22.80; J. Garde & Co., Ltd., 316.81; A. D. Gibson, 26.85; Goodyear Tire & Rubber Goods Co., Ltd., 783.21; Grand & Toy, Ltd., 20.25; Gutta Percha & Rubber Co., Ltd., 739.07; Hamilton Cotton Co., Ltd., 606.61; Hamilton & Johnston, 59.73; Hamlin Machine Co., 125.00; Haugh Mfg. Co., Ltd., 30.00; E. J. Hutchins, 2,744.09; Imperial Machinery & Supply Co., 335.57; Industrial Farm, Burwash, 11.55; P. Jacobi, 15.40; Jones Pattern Co., 56.31; Kay Mfg. Co., 65.51; Kilgours, Ltd., 255.34; E. R. Lewis Leather Co., 36.75; E. Long, Ltd., 20.50; Masco, Ltd., 185.76; McArthur Beltings Co., 29.30; Mercer Reformatory Industries, 10,675.77; Northern Electric Co., Ltd., 147.71; Ont. Reformatory Industries, 1,479.25; Orillia Hardware Co., Ltd., 81.85; A. S. Parker, 101.00; C. Parsons & Sons, Ltd., 1,045.69; Pay lists, wages of men, 1,104.40; Pedlar People, Ltd., 34.91; H. W. Petrie, Ltd., 195.31; Phillips & Co., 11.36; Quality Button & Trimming Co., 309.29; Robson Leather Co., Ltd., 3,952.72; H. Rosenthal, 13.00; Sawtell Saddlery Supply Co., 21.61; Singer Sewing Machine Co., Ltd., 927.80; Strathdee Transport, 18.75; Toronto Heel Co., 176.40; United Last Co., Ltd., 19.89; United Shoe Machinery Co., Ltd., 836.68; Universal Button Fastening, 185.80; Wagner Electric & Mfg. Co., Ltd., 181.66; P. B. Wallace, Son & Fisher, 391.26; Wilson Illumination Co., Ltd., 148.86; petty disbursements, 54.88	50,995 08
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PENETANGUISHENE (\$143,973.44)

Salaries (\$68,503.26)

W. K. Ross, M.D.	Superintendent	12 months	5,200 00
H. A. Abraham, M.D.	Assistant Physician	12 "	2,650 00
Assistant Medical Officers			136 00
J. King	Dentist	10 "	200 00
W. C. Waller	Bursar	12 "	2,000 00
I. S. Lee	Stenographer	11½ "	845 00
G. Gordon	Laundryman	12 "	1,200 00
R. H. Rear	Baker	12 "	1,400 00
Jas. Brown	Engineer	12 "	1,600 00
W. Allen	Carpenter	12 "	1,300 00
H. J. Calverley	Mason	12 "	1,500 00
Stanley V. D. Knowles	Painter	12 "	1,400 00
H. G. Boag	Farmer	12 "	1,400 00
Wm. Carr	Gardener	12 "	1,300 00
Chief Attendant, Attendants and Nurses			32,702 88
Domestic Help			6,169 38
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			4,525 00
Farm Hands			2,975 00

Carried forward 4,790,715 21

Brought forward. 4,790,715 21

Expenses (\$66,245.50)

Medicines.—Ash-Temple Co., 68.51; Dental Co. of Canada, 11.44; Goldsmith Bros. Smelting & Refining Co., 29.83; Ingram & Bell, Ltd., 405.20; McDonald's Drug Store, 324.26; Nettleton's Drug Store, 29.10; Richardson & Beaulieu, 810.76; petty disbursements, 19.28.	1,698 38
Groceries and Provisions.—Leo. F. Beatty, 170.00; Canadian National Railways, 192.52; Copeland Flour Mills, Ltd., 282.70; Davis Electric Bakery, 529.10; Fleischmann Co., Ltd., 90.43; K. C. Freeman, 598.50; G. R. Gendron, 2,419.29; Gunns, Ltd., 6,292.59; H. A. Hornsby, 1,537.16; Hunt Milling Co., Ltd., 1,415.25; James Lumbers Co., Ltd., 1,588.77; James T. Lawson, 15.00; McElroy Bros., 4,858.75; National Grocers Co., Ltd., 999.00; Ontario Reformatory Industries, 4,174.17; Snider Flour Milling Co., Ltd., 1,262.25; W. M. Thompson, 1,026.82; petty disbursements, 5.50.	27,457 80
Fuel, Light and Water.—Canadian Match Co., Ltd., 21.57; Canadian National Railways, 317.21; Dalryte Electric, Ltd., 135.02; The Milnes Coal Co., Ltd., 11,041.85; Penetang Light and Water Power Commission, 3,483.31; petty disbursements, 6.33.	15,005 29
Clothing.—A. A. Allan Co., Ltd., 126.25; Anderson-MacBeth, Ltd., 36.00; A. Bradshaw & Son, 408.01; Breithaupt Leather Co., Ltd., 85.90; Canadian National Express, 11.09; Canadian National Railways, 43.41; Miss J. Chalue, 1,046.53; Circle Bar Knitting Co., Ltd., 252.00; Coghill Tailoring Co., 340.00; J. D. Flynn Shoe Store, 74.50; Gutta Percha & Rubber, Ltd., 209.95; Hamburg Felt Boot Co., Ltd., 274.20; Mercer Reformatory Industries, 2,381.22; Mercury Mills, Ltd., 199.50; Ontario Reformatory Industries, 1,295.40; Rose Tailoring Co., 19.90; T. Sisman Shoe Co., Ltd., 620.00; Smith Glove Co., 67.50; Storey Glove Co., Ltd., 59.50; W. M. Thompson, 303.04; Western Shoe Co., 325.00.	8,178 90
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 22.01; Associated Chemical Co., Ltd., 152.10; Beaver Laundry & Machinery Co., Ltd., 505.96; Canadian National Institute for the Blind, 165.82; Canadian National Railways, 47.59; Excelsior Brushes, 26.73; Fields Transport Service, 15.00; Philip G. Garratt & Co., 252.00; S. R. Gendron, 106.40; Guelph Soap Co., Ltd., 120.00; Imperial Oil Co., Ltd., 22.94; A. R. McDonald, 94.50; McDonald's Drug Store, 24.00; National Drug & Chemical Co., 34.30; Ontario Reformatory Industries, 28.80; Palmolive Co., Ltd., 392.01; W. M. Thompson, 19.89; petty disbursements, 1.75.	2,031 80
Furniture and Furnishings.—Ash-Temple Co., Ltd., 300.50; Canadian Fabrikoid Ltd., 64.48; Canadian National Railways, 74.54; Miss Chalue, 123.20; Delaney & Pettit, Ltd., 86.00; Derrett, Ltd., 12.96; J. E. Deroches, 11.33; Dominion Linens, Ltd., 194.80; S. R. Gendron, 111.15; William Junor, 178.36; N. C. Keeswater, 16.25; A. R. McDonald, 267.26; Mercer Reformatory Industries, 1,890.40; John McGuire, 18.75; J. E. Nettleton, 39.00; Ontario Reformatory Industries, 360.00; The Robert Simpson Co., Ltd., 40.14; Singer Sewing Machine Co., Ltd., 64.90; W. M. Thompson, 163.93; Toronto Feather & Down Co., 47.20; Wilson Illumination Co., Ltd., 21.27; petty disbursements, 14.21.	4,100 63
Office Expenses.—Bell Telephone Co., Ltd., 150.90; Canadian National Express, 11.86; Canadian National Telegraphs, 4.33; postmaster, 68.50.	235 59
Farm Expenses.—C. Berthelet, 170.30; H. G. Boag, 108.75; The Bateman-Wilkinson Co., 21.74; British American Oil Co., Ltd., 153.06; Brown & Co., 30.45; Canadian National Express, 10.55; Canadian National Railways, 140.95; J. T. Cassin, 450.00; Copeland Flour-Mills, Ltd., 2,265.37; J. E. Desroches, 22.25; Gunns, Ltd., 131.97; J. W. Hollister & Son, 216.25; N. R. Kee, 63.50; Kerr Woodworkers, 11.60; A. R. McDonald, 213.81; Massey-Harris Co., Ltd., 13.70; Ralph Moore & Sons, 25.00; R. W. Ney, 38.00; Parrish & Heimbecker, Ltd., 2,005.15; Alfred Robitaille, 50.00; Steele Briggs Seed Co., Ltd., 422.71; Taylor-Forbes Co., 51.25; H. G. Todd, 61.80; Tudhope Anderson Co., Ltd., 36.57; L. Williams, 132.00; T. C. Young, 10.00; petty disbursements, 33.59.	6,890 32
Contingencies.—H. G. Boag, 16.55; Cage Marchand, 21.75; Dawson Subscription Service, 18.00; Film & Slide Co. of Canada, 19.10; General Board of Religious Education, 13.00; James Lumbers Co., Ltd., 14.50; McBride's Garage, Ltd., 15.25; A. R. McDonald, 19.00; McDonald's Drug Store, 50.78; Province of Ontario Pictures, 65.75; Richardson & Beaulieu, 20.00; Dr. W. K. Ross, 89.15; Religious Services, sundry ministers, 177.50; R. Tristram, 28.75; C. W. Waller, 46.15; petty disbursements, 31.56.	646 79

Carried forward. 4,856,960 71

Brought forward 4,856,960 71

Repairs to Buildings, etc. (\$9,224.68)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 12.00; Arco Co., Ltd., 51.43; Ault-Wiborg Co., Ltd., 247.79; Canadian National Railways, 124.14; J. E. Desroches, 14.59; Disher Steel Construction Co., Ltd., 13.50; Hippo Products Co., 34.30; Lowe Bros. Co., Ltd., 436.82; A. R. McDonald, 381.46; J. H. Morrin Co., 63.45; McGibbon Lumber Co., 19.98; Nettleton's Drug Stores, Ltd., 31.80; Ontario Brick & Tile Plant, 527.58; Pay lists, 130.60; Pilkington Bros., Ltd., 79.13; The Robert Simpson Co., Ltd., 12.50; Stevens Engineering Supplies, 86.00; A. Tessier, 1,386.09; petty disbursements, 12.43 3,665 59

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Bawdon Machine Co., 28.00; Beldams Asbestos Packing and General Mfg. Co., Ltd., 62.42; Boiler Inspector, 39.45; Boiler Repair and Grate Bar Co., 108.01; Brooks Oil Co., 58.80; Canadian General Electric Co., Ltd., 442.92; Canadian National Express, 27.18; Canadian National Railways, 96.46; Canadian Fairbanks Morse Co., Ltd., 57.51; Crane Ltd., 318.36; Canadian Westinghouse Co., Ltd., 52.87; Canadian Foundry Supplies & Equipment, Ltd., 63.36; Dearborn Chemical Co., Ltd., 250.86; J. E. Desroches, 45.43; Dominion Stove & Foundry Co., Ltd., 12.75; C. A. Dunham Co., Ltd., 23.52; Empire Brass Mfg. Co., Ltd., 217.86; Galt Brass Co., 53.07; Gurney Foundry Co., Ltd., 56.51; Huston Oil Co., 36.00; Insulation & Asbestos Co., Ltd., 12.74; A. R. McDonald, 16.04; Morrison Brass Mfg. Co., Ltd., 96.05; Northern Electric Co., Ltd., 50.19; Pay lists, 375.75; P. Payette Co., 274.59; Pedlar People, Ltd., 23.54; H. W. Petrie, Ltd., 45.87; Pronto, Ltd., 94.08; Regent Electric Supply Co., Ltd., 26.77; Rogers Electric Co., 35.79; G. W. Sadler Belting Co., 176.16; Smart Turner Machine Co., 12.05; G. F. Sterne & Sons, 28.00; Stuebler & Baker, 15.00; Wilson Illumination Co., Ltd., 16.75; petty disbursements, 36.57 3,387 28

Live Stock, Vehicles and Farm Implements.—Beauchamp's Garage, 1,810.00; Canadian National Express, 14.85; Canadian National Railways, 60.32; Cockshutt Plow Co., Ltd., 146.64; Ontario Hospital, Hamilton, 140.00 2,171 81

TORONTO (\$369,095.39)

Salaries (\$136,593.14)

F. S. Vrooman, M.D.	Superintendent	4½ months	2,025 00
Hugh A. McKay, M.D.	Superintendent	7½ "	3,145 16
D. R. Fletcher, M.D.	Assistant Superintendent	12 "	3,450 00
Assistant Medical Officers			2,271 00
H. J. Hodgins	Dentist	12 "	1,520 00
G. W. Edgar	Bursar	12 "	2,500 00
F. J. Dwyer	Storekeeper	12 "	1,700 00
Stenographers			3,288 05
Mary McNamara	Matron	6 "	600 00
A. MacKenzie	Tailor	1/6 "	15 26
H. McCriston	Tailor	4 "	375 00
C. H. Wallace	Baker	12 "	1,300 00
J. B. Williamson	Engineer	12 "	1,900 00
W. Reid	Carpenter	12 "	1,300 00
J. T. Holledge	Assistant Carpenter	12 "	1,125 00
T. Smith	Mason	12 "	1,400 00
J. Foley	Painter	12 "	1,277 00
J. Carson	Gardener	9 "	1,000 00
Chief Attendants, Attendants and Nurses			79,265 73
Domestic Help			15,065 53
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			10,289 16
Farm Hands			1,125 00
Temporary Assistance			656 25

Expenses (\$178,484.76)

Medicines.—Dr. R. G. Armour, 15.00; Ash-Temple Co., Ltd., 187.39; Dr. M. H. Cameron, 25.00; Connaught Laboratories, 19.20; F. W. Flett & Co., 70.67; C. E. Frosst & Co., 21.33; Gordon MacKay & Co., Ltd., 69.27; J. F. Hartz Co., Ltd., 408.01; Dr. H. J. Hodgins, 18.00; Hygiene Products, Ltd., 37.43; Ingram & Bell, Ltd., 559.79; J. W. Lawrence, 34.32; Liquor Control Board of Ontario, 189.90; Lyman Bros. & Co., Ltd., 244.92; Mallinckrodt Chemical Co., 149.50; H. H. McNaugh-

Carried forward 5,002,778 53

Brought forward.....5,002,778 53

Expenses—Continued

Medicines—Continued

ton, 348.78; National Drug & Chemical Co., Ltd., 373.56; Richards Glass Co., Ltd., 35.14; E. B. Shuttleworth Chemical Co., Ltd., 38.45; E. M. Smith, 14.60; F. K. Stearns Co., 58.36; Stevens Co., Ltd., 128.35; Stevens & Sons Co., Ltd., 130.69; Textile Products, Ltd., 244.80; Toronto Western Hospital, 58.00; G. S. Trudell Co., 20.00; Tucketts, Ltd., 1,412.20; Vernon & Co., Ltd., 219.44; petty disbursements, 36.80..... 5,168 90

Groceries and Provisions.—Acme Dairy, Ltd., 3,907.20; A. Armstrong, 62.50; Barnett Bros., 45.00; Bowes & Co., Ltd., 1,533.49; Canadian National Railways, 106.11; Canadian Pacific Railway, 95.95; Canadian Products Co., 431.40; Cairo Bros., 251.06; J. Cahill, 15.00; Clemes Bros., 50.75; Dominion Sugar Co., Ltd., 2,956.50; Elder Flour Mills, Ltd., 290.50; J. J. Fee, 17,182.56; Fleischmann Co., Ltd., 877.06; The Amos B. Garden Co., 116.88; Gunns, Ltd., 709.71; Harris Abattoir Co., Ltd., 2,592.04; J. R. Hayden Co., 541.80; R. B. Hayhoe & Co., 56.00; Higgins & Burke Ltd., 2,160.99; The H. Horne Co., Ltd., 60.00; F. W. Humphreys Co., Ltd., 2,196.39; J. H. Jackson, 20.90; F. T. James Co., Ltd., 1,729.50; R. Johnson, 375.00; J. T. Lawson, 22.50; Joe Lowe Corporation, Ltd., 29.40; J. Lumbers, Ltd., 2,385.92; Maple Leaf Milling Co., Ltd., 634.00; McLeod Milling Co., Ltd., 1,415.25; W. H. Millman & Sons, 450.00; National Grocers, Ltd., 1,792.50; W. Neilson, Ltd., 81.30; Oakvale Dairy, 10,412.00; Ontario Brick & Tile Plant, 137.10; Ontario Hospital, London, 883.70; Ontario Reformatory Industries, 27,732.53; H. M. Pallett, 614.60; Parsons, Brown & Co., 800.58; W. Patterson & Sons, 5,890.53; Rockwood Hospital, Kingston, 140.00; Royal Manufacturing Co., Ltd., 78.59; St. Lawrence Fish Market, 135.00; J. Shaw Cartage & Storage, 56.45; Snider Flour Milling Co., Ltd., 1,378.25; Standard Milling Co., Ltd., 2,798.50; Sunera Cereals, Ltd., 22.00; Telfer Biscuit Co., Ltd., 11.64; Todhunter, Mitchell & Co., Ltd., 23.50; Toronto Salt Works, 56.75; George Weston, Ltd., 142.04; White Packing Co., Ltd., 1,200.90; White Swan Cereals & Spices, Ltd., 644.29; petty disbursements, 8.78..... 98,342 89

Fuel, Light and Water.—P. Burns & Co., 12,617.50; Canadian National Railways, 13.00; City of Toronto, 4,285.33; Consumers' Gas Co., 531.00; Humphreys & Co., Ltd., 59.70; Toronto Hydro-Electric System, 2,485.71; petty disbursements, 11.68 20,003 92

Clothing.—A. A. Allen & Co., Ltd., 66.10; Beardmore & Co., Ltd., 67.80; British Shipper Manufacturing Co., 58.50; Circle Bar Knitting Co., Ltd., 220.50; Coghill Tailoring Co., 494.40; Corbett Towley, Ltd., 286.48; Dominion Rubber Co., Ltd., 33.07; The T. Eaton Co., Ltd., 160.15; Eisman & Co., Ltd., 37.12; A. D. Gibson, 1,180.72; Gordon MacKay & Co., Ltd., 1,133.46; Hamburg Felt Boot Co., Ltd., 257.50; Hamilton & Johnston, 428.08; Lailey-Trimble, Ltd., 300.00; J. A. McLaren & Co., Ltd., 648.14; Mercer Reformatory Industries, 5,665.03; Nisbet & Auld, Ltd., 30.98; Ontario Hospital Industries, Orillia, 664.79; Ontario Reformatory Industries, 1,101.55; C. Parsons & Son, Ltd., 94.28; Royal Cloak Co., 170.52; Schofield Woollen Co., Ltd., 787.50; The Robert Simpson Co., Ltd., 404.74; F. W. Stull, 12.86; Textile Products Co., 45.48; Tilsonburg Shoe Co., Ltd., 325.00; White Shoe Co., Ltd., 478.40; petty disbursements, 19.72..... 15,172 87

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 105.82; Associated Chemical Co., Ltd., 326.83; Beaver Laundry Machinery Co., Ltd., 559.73; John Bull Manufacturing Co., Ltd., 182.50; Can. Colours & Chemical Co., Ltd., 280.00; Canadian National Institute for the Blind, 103.20; Channell, Ltd., 81.73; Cleaning Products Co., 1,797.00; G. Cook Co., Ltd., 85.00; Diamond Cleaners, Ltd., 166.50; A. B. Drake Co., 35.28; Dye & Chemical Co., Ltd., 190.43; E. B. Eddy Co., Ltd., 55.75; Excelsior Brushes, Ltd., 90.20; Robert Gardner Co., Ltd., 39.35; General Steel Wares, Ltd., 43.79; R. S. Gillan, 24.01; Gordon MacKay & Co., Ltd., 33.94; Hamilton & Johnston, 32.67; W. Harper, 14.30; Higgins & Burke, 139.88; F. W. Humphreys Co., Ltd., 99.15; W. H. Lake, 179.69; Leckie Co., Ltd., 96.72; Lever Bros. & Co., Ltd., 460.21; J. Lumbers Co., Ltd., 272.34; Lyons & Marks, 60.80; Magnus Brush Materials, 101.50; Palmolive Co. of Canada, Ltd., 289.75; Parisian Laundry Co., Ltd., 4,406.88; Parsons Brown & Co., 54.35; Proctor & Gamble Co., Ltd., 185.82; Saunderson, Percy Co., Ltd., 521.81; Shipper Supply Co., 22.50; The Robert Simpson Co., Ltd., 19.49; Toronto Salt Works, 95.00; Toronto Wet Wash Laundry Co., 514.65; Victoria Paper & Twine Co., Ltd., 36.00; G. H. Wood & Co., Ltd., 181.57; petty disbursements, 31.79..... 12,017 93

Furniture and Furnishings.—Ash-Temple Co., Ltd., 320.95; J. Bain & Sons, 115.85; Beaver Laundry Machinery Co., Ltd., 15.68; A. Bradshaw & Sons, Ltd., 223.39; Brantford Willow Works, 57.50; Canadian Fairbanks-Morse Co., Ltd., 13.68;

Carried forward.....5,153,485 04

Brought forward.....5,153,485, 04

Expenses—Continued

Furniture and Furnishings—Continued

Canadian General Electric Co., Ltd., 43.06; Delaney & Pettitt, Ltd., 545.00; Z. Dimitro & Co., 117.31; The T. Eaton Co., Ltd., 119.55; Flax Spinners, Ltd., 1,616.87; General Steel Wares, Ltd., 518.67; A. D. Gibson, 1,846.19; Goldsmith Bros. Smelting and Refining Co., Ltd., 79.15; Gordon MacKay & Co., Ltd., 342.16; Grand & Toy, Ltd., 14.58; W. J. G. Green, Ltd., 224.50; T. Grimshaw, 1,119.45; The Hobart Manufacturing Co., 94.00; E. Jennings, 11.50; W. Junor, 129.45; W. H. Lake, 1,597.30; The M. Langmuir Co., Ltd., 27.40; J. Leckie, Ltd., 230.32; Lewis & Son, Ltd., 123.09; Lyons & Marks, 32.65; Mahaffy Iron Works, 71.70; McClary Manufacturing Co., Ltd., 11.52; Mercer Reformatory Industries, 5,069.83; Nisbet & Auld, Ltd., 14.87; Office Specialty Manufacturnig Co., Ltd., 49.00; Ontario Reformatory Industries, 4,193.64; Ontario Wind Engine Co., Ltd., 18.90; Pendrith Machinery Co., Ltd., 243.65; N. L. Piper Railway Supply Co., Ltd., 24.50; Premier Vacuum Cleaner Co., Ltd., 41.65; Ratcliff Paper Co., Ltd., 11.00; Sanderson, Percy Co., Ltd., 163.16; Sheet Metal Products Co., Ltd., 105.89; The Robert Simpson Co., Ltd., 3,069.91; Singer Manufacturing Co., Ltd., 68.25; G. Sparrow & Co., Ltd., 88.61; J. Splaven, 15.00; Stull Transportation Co., 74.23; Toronto Feather & Down Co., Ltd., 77.50; D. S. Vrooman, 20.00; W. Walker & Sons, Ltd., 20.71; Wilson Illumination Co., Ltd., 44.68; petty disbursements, 45.97	23,123 4
Office Expenses.—Bell Telephone Co., Ltd., 870.79; Field, Love & House, 12.00; Grand & Toy, Ltd., 86.97; H. G. Hill, 18.81; Office Specialty & Manufacturing Co., Ltd., 30.00; Postmaster, 223.75; Remington Typewriter Co., Ltd., 38.15; petty disbursements, 3.65	1,284 12
Farm Expenses.—Knox & Patterson, 57.20; W. H. Lake, 54.92; Rice Lewis & Sons, Ltd., 23.61; G. A. Lyons, 425.62; N. W. McConnell, 20.80; W. M. Pace, Ltd., 11.95; John Paul, 110.00; J. W. Peacock, 26.05; Sheridan Nurseries, Ltd., 187.00; Steel Briggs Seed Co., Ltd., 265.71; petty disbursements, 22.29	1,205 15
Contingencies.—Academy of Medicine, tubes, 20.00; Bates & Dodds, Ltd., undertakers, 200.00; British American Motors, repairs, 96.67; Canadian General Electric Co., Ltd., battery, 19.40; Consolidated Press, subscription, 16.00; Cox & Andrew, signs, 12.00; Dunlop Tire & Rubber Co., Ltd., tubes, 74.41; The T. Eaton Co., Ltd., books, 14.50; General Motor Products of Canada, Ltd., parts, 40.17; Globe Printing Co., Ltd., advertising, 25.76; L. Godson, insurance premium, 80.21; Grand & Toy, Ltd., circulars, etc., 44.35; J. Hill, cartage, 43.00; Imperial Oil, Ltd., gas and oil, 320.00; Ingram & Bell, Ltd., books, etc., 36.05; F. W. Larkin, flowers, 22.75; J. B. Lippincott & Co., books, etc., 32.00; Mail and Empire, advertising, 42.48; MacLean Publishing Co., Ltd., subscription, 10.00; Might Directories, Ltd., copy of directory, 17.82; W. J. Morrow, travelling expenses, 26.00; Ontario Medical Association, fees, 10.00; Ontario Motion Picture Bureau, films, 44.75; J. Patchell, newspapers, 47.95; R. Pedries, sporting goods, 10.00; Parkdale Motors, supplies, 15.36; Sanderson, Percy & Co., Ltd., 12.73; The Robert Simpson Co., Ltd., books, etc., 36.69; L. Smith, orchestra, 274.00; A. E. Stainers, optical repairs, 23.60; K. E. Tierney, travelling expenses, 30.20; Toronto Transportation Commission, car tickets, 108.00; Victoria Paper & Twine Co., bags, etc., 137.50; petty disbursements, 221.21	2,165 56

Repairs to Buildings, etc. (\$54,017.49)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 803.12; Appleford Paper Products, Ltd., 14.00; Ault & Wiborg Co. of Canada, Ltd., 1,062.74; Baines & David, Ltd., 11.18; Barrett Co., Ltd., 1,204.03; The Boeckh Co., Ltd., 14.57; Brantford Roofing Co., Ltd., 289.43; Canada Metal Co., Ltd., 32.14; Canada Paint Co., Ltd., 253.41; Canadian Johns-Manville Co., Ltd., 88.87; Canadian National Railways, 2,405.97; Canadian Rumely Co., Ltd., 63.85; Dennisteel, Ltd., 270.19; W. E. Dillon & Co., Ltd., 269.00; Dominion Wheel & Foundries, Ltd., 104.40; Empire Wallpapers, Ltd., 85.75; Gordon MacKay & Co., Ltd., 18.88; Graham Nail Works, 34.23; Thos. Graham & Sons, 14.00; Gutta Percha & Rubber Co., Ltd., 23.42; Huston Oil Co., Ltd., 75.65; E. J. Hutchins, 1,974.82; Illumination Engineers' Equipment, Ltd., 55.00; Isard-le Fevre Manufacturing Co., 73.65; Laidlaw Lumber Co., Ltd., 143.94; W. H. Lake, 39.30; Rice Lewis & Sons, Ltd., 442.72; Lowe's Construction Co., Ltd., 465.00; Lundy Fence Co., Ltd., 1,026.20; S. McCord & Co., Ltd., 296.93; Metallic Roofing Co., Ltd., 48.99; Anthony Mole, 179.47; J. H. Morin & Co., Ltd., 565.80; A. Murray & Co., Ltd., 558.09; Ontario Brick & Tile Plant, 701.85; Ontario Lime Co., Ltd., 267.30; Ontario Reformatory Industries, 1,267.50; Pay

Carried forward.....5,181,263 29

Brought forward.....5,181,263 29

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of all Buildings, etc.—Continued

lists, wages of men, 18,336.15; J. W. Peacock, 93.15; The Pedlar People, Ltd., 258.33; Peterborough Lock Manufacturing Co., Ltd., 17.72; Pilkington Bros., 95.59; George Rathbone & Co., Ltd., 376.77; Sanderson, Percy & Co., Ltd., 469.48; Scarfe & Co., Ltd., 280.94; Seaman-Kent Co., Ltd., 210.67; Simonds Canadian Saw Co., Ltd., 24.34; The Robert Simpson Co., Ltd., 89.69; John Smith & Sons, Ltd., 744.10; Springer Lock Manufacturing Co., Ltd., 18.21; Stull Transport Co., Ltd., 104.41; Vokes Hardware Co., Ltd., 44.99; Wettlaufer Bros., Ltd., 33.00; Williamson Lumber Co., Ltd., 602.14; W. Walker & Son, Ltd., 46.01; petty disbursements, 61.01..... 37,152 09

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—

Fred Armstrong Co., Ltd., 66.44; Ault & Wiborg Co. of Canada, Ltd., 130.19; Beardmore Belting Co., Ltd., 12.29; Boiler Inspector, 50.00; Brooks Oil Co., Ltd., 58.80; H. C. Burton & Co., 115.00; Canada Laco Lamps, Ltd., 515.35; Canada Metal Co., Ltd., 16.90; Can. Asbestos Co., Ltd., 34.72; Can. Chemical Co., Ltd., 426.90; Canadian Fairbanks-Morse Co., Ltd., 10.81; Can. Foundry Supplies, Ltd., 180.66; Canadian General Electric Co., Ltd., 728.02; Can. Power Regulator Co., Ltd., 705.65; Canadian Rumely Co., Ltd., 46.43; Can. Steam Boiler Equipment Co., Ltd., 56.02; Can. Westinghouse Co., Ltd., 159.20; Consumers' Oil Co., Ltd., 26.95; Crane Ltd., 99.68; Dearborn Chemical Co., Ltd., 23.76; Dodge Manufacturing Co., Ltd., 12.29; Dominion Wheel & Foundries, Ltd., 46.50; Dunham Chemical Co., Ltd., 549.72; Empire Brass Manufacturing Co., Ltd., 1,152.03; Garlock Packing Co., Ltd., 55.92; Goodyear Tire & Rubber Co., Ltd., 50.74; Gurney Foundry Co., Ltd., 36.31; Harvey Hubbell Co., Ltd., 17.20; Hydro-Electric Power Commission, 384.80; Imperial Radiator Co., Ltd., 95.22; The John Inglis Co., Ltd., 53.47; Insulator & Asbestos Co., Ltd., 589.63; A. S. Leitch & Co., Ltd., 702.00; Rice Lewis & Sons, Ltd., 217.94; Lyman Bros. Co., Ltd., 18.05; McColl Bros. & Co., 59.19; Mahaffy Iron Works, 32.50; Masco Co., Ltd., 214.81; Mercer Reformatory Industries, 41.85; Moloney Electric Co., Ltd., 409.84; Montgomery Hose Reel Co., 39.20; James Morrison Brass Manufacturing Co., Ltd., 464.80; A. Murray & Co., Ltd., 32.98; National Refining Co., Ltd., 560.00; Northern Electric Co., Ltd., 188.05; Pay lists, wages of men, 5,366.60; H. W. Petrie, Ltd., 59.97; Powerlite Devices, Ltd., 15.51; The James Robertson Co., Ltd., 103.71; Rogers Electric Co., Ltd., 94.80; Standard Underground Cable Co., Ltd., 15.17; Stewart & Foster, Ltd., 26.70; Storrar Supply Co., Ltd., 14.50; Taylor Forbes & Co., Ltd., 613.62; Turnbull Elevator Co., Ltd., 112.60; Wettlaufer Bros., Ltd., 86.88; Wilson & Cousins, Ltd., 18.00; Wilson Illumination Co., Ltd., 225.58; petty disbursements, 63.95..... 16,306 40

Live Stock, Vehicles and Farm Implements.—See & Duggan Motors, Ltd..... 559 00

WHITBY (\$644,769.16)

Salaries (\$223,823.63)

J. M. Forster, M.D.....	Superintendent.....	1/5 month	95 00
G. H. Stevenson.....	Superintendent.....	12 months	5,400 00
J. Webster, M.D.....	Assistant Superintendent.....	12 "	3,800 00
Assistant Medical Officers.....			8,282 72
J. M. Short.....	Bursar.....	11 "	2,475 00
J. J. Kiernan.....	Bursar.....	1 "	225 00
R. McNee.....	Bursar's Clerk.....	12 "	1,500 00
E. Lomax.....	Storekeeper.....	12 "	1,600 00
M. Bland.....	Assistant Storekeeper.....	12 "	1,125 00
Stenographers.....			2,550 00
M. Blyth.....	Laundryman.....	12 "	1,200 00
Wm. Bird.....	Engineer.....	12 "	2,100 00
T. Greenway.....	Carpenter.....	12 "	1,400 00
S. Whitney.....	Carpenter.....	12 "	1,400 00
J. P. Larkin.....	Mason.....	12 "	1,500 00
J. Boddy.....	Painter.....	12 "	1,400 00
A. Howard.....	Painter.....	12 "	1,400 00
C. H. Wilson.....	Farmer.....	2 "	241 00
J. S. McCurdy.....	Farmer.....	10 "	1,250 00
F. H. Allard.....	Gardener.....	12 "	1,400 00
G. Roberts.....	Gardener.....	12 "	1,400 00
Domestic Help.....			29,493 36

Carried forward.....5,306,517 86

Brought forward.....5,306,517 86

Salaries—Continued

Chief Attendants, Attendants and Nurses, Head Nurses, Supervising Attendants and Nurses.....	120,996 44
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths.....	15,875 00
Farm Hands.....	13,432 29
Temporary Assistance.....	2,282 82

Expenses (\$357,226.49)

Medicines.—Abbot Laboratories, 107.99; A. H. Allin, 617.12; Ash-Temple Co., Ltd., 59.00; Dr. B. B. Beaton, 1,683.00; Canadian Chemical Co., Ltd., 49.80; Canadian National Express, 35.78; Canadian National Railways, 11.46; Connaught Laboratories, 13.08; Faichney Instrument Corporation, 56.94; Charles E. Frosst & Co., 152.47; Gilmour Bros. & Co., 16.00; Gooderham & Worts, Ltd., 31.00; Grand & Toy, Ltd., 13.50; J. F. Hartz Co., Ltd., 417.99; Hygiene Products, Ltd., 78.84; Imperial Optical Co., 82.00; Imperial Tobacco Co., Ltd., 1,710.00; Ingram & Bell, Ltd., 743.02; Liquor Control Board of Ontario, 92.50; Lyman Bros. Co., Ltd., 84.92; Macmillan Co. of Canada, Ltd., 17.88; National Grocers, Ltd., 38.00; Ontario Rubber Co., Ltd., 25.04; Parke Davis & Co., 308.09; Polusterine Products Co., Ltd., 13.00; E. R. Squibb & Sons, 41.16; The J. Stevens & Son Co., Ltd., 24.55; Stevens Co., Ltd., 275.92; Synthetic Drug Co., Ltd., 229.55; Textile Products Co., Ltd., 103.75; Tucketts Ltd., 2,366.84; Vernon & Co., Ltd., 224.46; Victor X-Ray Corporation, Ltd., 198.22; C. R. Will Co., Ltd., 291.72; petty disbursements, 48.41.....	10,268 00
Groceries and Provisions.—Acme Specialty Co., Ltd., 828.00; American Can Co., Ltd., 1,294.45; A. Armstrong, 332.00; Aurora Flour & Feed Mills, Ltd., 374.36; Belle Ewart Ice Co., Ltd., 63.70; Bethells, 2,876.86; Boys' Training School Bowmanville, 392.50; W. A. Broughton & Sons, 141.17; Canada Grain Co., Ltd., 408.00; Canadian National Express, 448.05; Canadian National Railways, 674.01; Canadian Pacific Railway Co., 45.11; City Pure Ice, 125.00; Dominion Sugar Co., Ltd., 4,473.84; John J. Fee, 22,632.71; Fleischman Co., Ltd., 46.88; W. H. Gibson, 212.50; T. L. Green, 691.00; Gunns, Ltd., 506.49; W. J. Hallett, 105.70; Harris Abattoir Co., Ltd., 2,451.60; Higgins & Burke, Ltd., 4,856.24; Hillcrest Dairy, 4,485.60; The Harry Horne Co., Ltd., 798.24; Industrial Farm, Burwash, 678.00; Mrs. Addie Jeffrey, 224.00; A. T. Lawlor, 11.60; James T. Lawson, 45.00; Lowe Corporation, 38.00; James Lumbers Co., Ltd., 14,788.17; John McClelland, 115.00; National Biscuit Co., Ltd., 160.89; National Grocers, Ltd., 7,202.08; Wm. Neilson, Ltd., 46.75; Ontario Reformatory Industries, 47,467.39; Oxo Ltd., 41.86; Peterborough Cereal Co., 337.50; Regal Milling Co., Ltd., 176.00; St. Lawrence Fish Market, 5,339.12; Smith's Transport Co., Ltd., 15.13; J. Southwell, 54.40; David Spence, 1,647.75; A. E. Sturgess, 21,866.04; Sunera Cereals, Ltd., 220.00; Toronto Salt Works, 25.90; Western Canada Flour Mills, Ltd., 1,117.05; Whyte Packing Co., Ltd., 1,691.65; M. E. Wilson, 98.00; James Wilson & Sons, 882.41; petty disbursements, 21.87.....	153,575 57
Fuel, Light and Water.—P. Burns Co., Ltd., 59,614.37; H. C. Burton & Co., 1,041.44; Canadian Match Co., Ltd., 53.93; Eddy Match Co., Ltd., 57.90; H. M. Fowlds & Son, 4,582.23; John McClelland, 40.69; National Grocers Co., Ltd., 140.73; Whitby Waterworks System, 8,571.05; Whitby Hydro-Electric System, 9,598.04; petty disbursements, 6.65.....	83,707 03
Clothing.—A. A. Allan & Co., Ltd., 229.50; W. E. Birrell, 449.70; Canadian National Express, 69.09; Canadian National Railways, 76.09; Carss Mackinaw Clothing Co., Ltd., 1,026.75; Circle Bar Knitting Co., Ltd., 1,181.25; Coghill Tailoring Co., 1,040.00; Corbett-Cowley, Ltd., 1,526.62; W. A. Dewland, 2,410.63; Eisman & Co., Ltd., 203.82; A. D. Gibson, 492.30; Grant-Holden-Graham, Ltd., 216.00; Green, Swift, Ltd., 1,584.00; Gutta Percha & Rubber Co., Ltd., 498.00; Hamburg Felt Boot Co., Ltd., 2,428.20; Hamilton & Johnston, 396.96; E. J. Hutchins, 210.00; Philip Jacobi, 257.90; Lailey-Trimble, Ltd., 560.00; Lyman & Hogarth, 231.60; Mercer Reformatory Industries, 12,163.91; Mercury Mills, Ltd., 1,147.50; Ontario Hospital Orillia Industries, 1,007.10; Ontario Reformatory Industries, 1,535.10; J. Peel & Sons, 92.00; Penmans, Ltd., 70.00; Rex Tailoring Co., Ltd., 20.35; Schofield Woollen Co., Ltd., 2,089.50; Sisman Shoe Co., Ltd., 952.80; Storey Glove Co., 262.50; Strathdee Transport, 24.00; F. W. Stull, 10.55; Tillsonburg Shoe Co., Ltd., 546.00; W. G. Walters, 524.89; Western Shoe Co., Ltd., 507.00; petty disbursements, 26.98.....	36,068 59
Laundry and Cleaning.—A. H. Allin, 200.00; Alpha Chemical Co., Ltd., 339.30; Associated Chemical Co., Ltd., 1,577.45; Beaver Laundry Machinery Co., Ltd.,	

Carried forward.....5,742,723 60

Brought forward.....5,742,723 60

Expenses—Continued

Laundry and Cleaning—Continued

508.54; British American Oil Co., Ltd., 22.63; Canadian Laundry Machinery Co., Ltd., 289.87; Canadian National Express, 115.63; Canadian National Institute for the Blind, 409.25; Canadian National Railways, 67.85; Diamond Cleansers, Ltd., 1,229.01; Dye & Chemical Co., Ltd., 41.58; E. B. Eddy Co., Ltd., 713.60; Excelsior Brushes, Ltd., 273.99; Philip C. Garratt & Co., Ltd., 504.00; Guelph Soap Co., Ltd., 130.00; Higgins & Burke, Ltd., 55.30; E. A. Kantel, Ltd., 108.44; Larke Transport Co., 60.48; Ernest Leith, 22.50; Rice Lewis & Son, Ltd., 14.25; Mercer Reformatory Industries, 92.00; National Grocers Co., Ltd., 69.57; W. J. Oliphant, 64.00; Ontario Hospital, Orillia, Industries, 122.40; Ontario Laundry Co., Ltd., 1,209.96; Ontario Reformatory Industries, 172.80; Palmolive Co. of Canada, Ltd., 210.70; Parker's Dye Works, 19.00; A. Plenty & Co., 62.72; Polusterine Products Co., Ltd., 299.23; Proctor & Gamble Co. of Canada, Ltd., 27.81; George M. Rice, 10.20; St. Croix Soap Manufacturing Co., Ltd., 2,535.55; St. Lawrence Transport, 15.00; Smith's Transport, 21.13; Stevens Companies, 97.65; F. W. Stull, 11.27; Tarbox Bros., Ltd., 394.41; Tissue Towel Service Co., Ltd., 32.00; Utility Products, Ltd., 20.50; Vegetable Oil Soap Co., Ltd., 385.11; Vokes Hardware Co., Ltd., 262.58; W. Walker & Sons, 321.78; G. H. Wood & Co., 1,312.95; petty disbursements, 51.03..... 14,505 02

Furniture and Furnishings.—Adams Furniture Co., Ltd., 390.70; Aluminum Co. of Canada, Ltd., 578.41; Ault & Wiborg, Ltd., 257.25; H. C. Burton & Co., 53.00; Canada Customs, 15.38; Canadian National Express, 28.24; Canadian National Railways, 256.33; Canadian W. A. Rogers, Ltd., 368.62; Collector of National Revenue, 10.35; Delaney & Pettit Co., 129.00; W. A. Dewland, 128.69; Durham Furniture Co., Ltd., 458.00; Dustbane Products, Ltd., 491.14; The E. B. Eddy Co., Ltd., 318.66; Fittings, Ltd., 167.07; Flax Spinners, Ltd., 812.81; Fletcher Mfg. Co., Ltd., 101.78; R. Fowler, 16.80; Gendron Mfg. Co., Ltd., 94.60; General Steel Wares, Ltd., 387.67; A. D. Gibson, 3,190.97; Goodyear Tire & Rubber Co., Ltd., 240.10; Grand & Toy, Ltd., 22.90; Gurney Foundry Co., Ltd., 34.07; Hamilton & Johnston, 76.73; Hatch Mfg. Co., Ltd., 46.48; Geo. H. Hees Son & Co. Sales Corporation, Ltd., 542.69; Hobart Mfg. Co., Ltd., 85.60; Hygiene Products, Ltd., 133.20; Interlake Tissue Mills Co., Ltd., 13.60; W. Junor, 2,225.17; Larke Transport Co., 44.00; La France Fire Engine & Foamite, Ltd., 20.00; W. J. Luke, 10.15; McClary Mfg. Co., Ltd., 1,244.12; McFarlane Mfg. Co., Ltd., 18.00; McGlashan, Clarke Co., Ltd., 17.84; F. J. McIntyre Hardware, 10.48; Mercer Reformatory Industries, 7,301.38; R. C. Montgomery, 30.00; National Cash Register Co., Ltd., 71.25; Nicholson & Seldon, 64.40; North American Bent Chair Co., Ltd., 49.00; Ontario Reformatory Industries, 7,168.80; Geo. M. Rice, 36.35; Wm. Roach, 16.50; Shippers Supply Co., 70.56; The Robert Simpson Co., Ltd., 1,975.56; Singer Manufacturing Co., Ltd., 36.82; George Sparrow & Co., 56.01; F. W. Stull Transport, 71.18; Toronto Carpet Co., 17.50; Toronto Feather & Down Co., Ltd., 122.70; S. Trees & Co., Ltd., 21.00; R. G. Venn, 118.40; Victor X-Ray Corporation, Ltd., 285.00; Vokes Hardware Co., Ltd., 216.92; W. Walker & Son, Ltd., 81.50; Wheeler & Bain, Ltd., 71.05; Wilkins Smallware Co., 15.00; Wilson Illumination Co., 20.58; G. H. Wood & Co., 375.10; petty disbursements, 84.99..... 31,418 15

Office Expenses.—Bell Telephone Co. of Canada, Ltd., 817.65; Canadian National Express, 30.15; Canadian National Telegraphs, 43.38; Canadian Pacific Express, 29.00; The Dictaphone, 84.67; Grand & Toy, Ltd., 135.85; Pay list, wages of men, 1,139.25; Postmaster, 688.00; G. N. Reynolds & Co., 141.00; Steel Equipment Co., Ltd., 38.00; petty disbursements, 31.10..... 3,178 05

Farm Expenses.—A. H. Allen, 27.05; A. Armstrong, 179.15; Associated Chemical Co., Ltd., 101.92; Bateman-Wilkinson Co., Ltd., 24.10; George Bedding, 349.30; I. L. Beecroft, 88.21; British American Oil Co., Ltd., 928.99; Brookdale Nurseries, 150.00; Canadian National Express Co., 22.27; Canadian National Railways, 1,442.53; Cedar Nursery Co., Ltd., 159.00; Cockshutt Plow Co., Ltd., 10.80; James Cookson, 42.50; Cooper-Smith Co., 2,399.50; T. G. Deverell, 25.00; Empire Milking Machine Co., Ltd., 58.56; John Fowell & Son, 158.00; Galt Chemical Products, Ltd., 70.00; General Steel Wares, Ltd., 58.80; Goodyear Tire & Rubber Co., Ltd., 38.96; F. L. Green, 70.00; Richard Hoar, 270.00; Hogg & Lytle, Ltd., 517.00; The Huston Oil Co., 46.40; International Harvester Co., Ltd., 10.50; T. B. Jones, 296.75; W. J. Luke, 133.50; J. F. MacIntyre Hardware, 120.72; Marchmont Co., Ltd., 1,179.74; McClary Mfg. Co., Ltd., 61.74; John McClelland, 70.00; Neil McEwen, 15.00; McFarlane Mfg. Co., Ltd., 72.00; Massey-Harris Co., Ltd., 22.49; Mercer Reformatory Industries, 78.96; W.

Carried forward.....5,791,824 82

Brought forward 5,791,824 82

Expenses—Continued

Farm Expenses—Continued

Middleton, 139.96; Ralph Moore & Sons, 30.00; Murphy Products Co., 140.00; J. J. O'Connor, 239.50; Ontario Fertilizers, Ltd., 181.35; Ontario Hospital, Hamilton, 82.90; Ontario Hospital, Woodstock, 82.50; Ontario Reformatory Industries, 220.00; Parrish & Heimbecker, Ltd., 2,227.52; H. Pawson, 52.80; George M. Rice, 490.38; A. N. Sharp, 58.50; E. J. Shirley, 903.00; Steele Briggs Seed Co., Ltd., 1,348.05; Stevens & Solomon, 172.50; Stone & Wellington, 73.80; Stull Transport, 10.00; Taylor-Forbes & Co., Ltd., 63.75; Vokes Hardware Co., Ltd., 74.25; Allan Walker, 11.75; W. Walker & Son, Ltd., 26.95; Welland Nursery Co., 1,264.40; Young & Murdock, 141.12; petty disbursements, 70.90. 17,405 32

Contingencies.—American Psychiatric Association, subscription, 10.00; Bell Telephone Co., Ltd., service, 73.90; British American Oil Co., Ltd., gas and oil, 26.25; Brunswick-Balke-Collender Co., sporting goods, 897.62; Burroughs & Watts, 500.00; Cambridge Book & Gift Shop, books, 15.30; Canadian National Express, 67.78; Canadian National Railways, rent siding and freight, 321.87; Chambers & Cooke, Ltd., tires, 40.13; W. R. Chapman, auto repairs, 53.00; Davidson Motor Co., Ltd., repairs, 308.28; W. Dawson & Sons, Ltd., subscription, 181.00; Dennison Mfg. Co., Ltd., crepe, 21.34; W. A. Dewland's bunting and ribbon, 10.24; The T. Eaton Co., Ltd., books, 135.80; Eisman & Co., Ltd., perfume, 26.78; Fancy Goods Co. of Canada, Ltd., pipes, 71.72; Lionel Godson, insurance, 80.90; C. A. Goodfellow & Son, printing, cards, etc., 161.80; Goodyear Tire & Rubber Co., Ltd., chains, cord, 45.06; Gratuities to prisoners, 70.00; Gray Coach Lines, Ltd., hire, 70.00; Hamilton & Johnston, floss, etc., 65.09; J. Heard & Sons, cartage, 15.00; J. M. Hicks, repairs to clock, etc., 21.60; Imperial Oil Co., Ltd., gas and oil, 900.00; Ingram & Bell, Ltd., medical books, 22.83; T. B. Jones, bouquets, 68.00; W. H. Jones, funeral expenses, 108.00; Jury & Lovell, eye-glasses, 10.00; Liquor Control Board of Ontario, 53.43; A. E. Luke's Garage, repairs, 56.20; James Lumbers Co., Ltd., pipes, 32.00; The Macmillan Co. of Canada, Ltd., books, 114.32; F. J. McIntyre Hardware, hardware, 57.20; Mercer Reformatory Industries, tarpaulin, 10.05; Merritt Paint & Auto Repair Co., auto supplies, 12.00; Dr. R. C. Montgomery, travelling expenses, 56.25; Moore & Hughes, battery, etc., 45.60; Thomas Nelson & Sons, books, 15.00; Nicholson & Seldon, funerals, 286.00; E. L. Odium, fancy goods, 42.01; Ontario Reformatory Industries, flag, 15.00; Patients' Expenses at Exhibition, 15.00; J. Peel & Son, sporting goods, 16.10; W. E. Phillips, Ltd., glass, 27.12; Province of Ontario Pictures, films, 11.00; Provincial Tire Corporation, tires, 64.81; James Rainnie, orchestra, 285.50; Regal Films, films, 273.50; Religious Services, various, 285.00; Geo. M. Rice, 15.90; Maud Richardson, travelling expenses, 19.25; W. J. H. Richardson, Christmas trees, 25.00; The Robert Simpson Co., Ltd., sporting goods, 42.06; Dr. G. N. Stevenson, travelling expenses, 15.40; Toronto Star, advertising, 10.30; W. C. Town, barrels, 88.00; Nan. J. Truax, burials, 72.00; Universal Garage, repairs, 55.08; Victoria Paper & Twine Co., Ltd., bags, twine, etc., 218.21; Whitby Citizens Band, musical services, 30.00; Wilkins Smallware Co., Christmas decorations, 101.65; Harold A. Wilson Co., sporting goods, 14.85; petty disbursements, 220.68. 7,100 76

Repairs to Buildings, etc. (\$63,719.04)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 21.41; The Arco Co., Ltd., 20.30; Ault & Wiborg Co., Ltd., 242.55; F. L. Beecroft, 1,443.94; Belleville Hardware Co., Ltd., 412.69; Belleville Lock Mfg. Co., Ltd., 66.62; Boeckh Co., Ltd., 103.60; Brantford Roofing Co., Ltd., 86.29; Brunswick-Balke-Collender Co., Ltd., 76.44; H. C. Burton & Co., 362.28; Canada Hardware, Ltd., 12.90; Canada Paint Co., Ltd., 82.81; Canadian Ice Machine Co., Ltd., 323.56; Canadian Johns-Manville Co., 389.42; Canadian National Express, 18.23; Canadian National Railways, 381.07; T. G. Deverell, 558.00; W. E. Dillon Co., Ltd., 520.70; John T. Hepburn, 560.00; Higgins Mfg. Co., 2,276.23; Hippo Products Co., Ltd., 205.80; Hoidge Marble Co., Ltd., 21.07; Imperial Varnish & Colour Co., Ltd., 809.33; R. C. Jamieson & Co., Ltd., 947.30; La France Fire Engine & Foamite, Ltd., 62.40; R. Laidlaw Lumber Co., Ltd., 717.00; James Langmuir, Ltd., 229.22; Larke Transport Co., 23.82; Arthur S. Leitch Co., Ltd., 48.00; Rice Lewis & Son, Ltd., 37.32; Lowe Bros., Ltd., 917.91; J. F. McIntyre, 380.73; Jas. Morrison Brass Mfg. Co., Ltd., 23.77; Ontario Brick & Tile Plant, 6,215.49; Ontario Lime Co., Ltd., 10.69; Pay lists, wages of men, 5,793.00; Pedlar People, 125.07; Pilkington Bros., Ltd., 439.32; George M. Rice, 710.87; James Robertson Co., Ltd., 52.30; Roofers Supply Co., Ltd., 15.15;

Carried forward 5,816,330 90

Brought forward 5,816,330 90

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of all Buildings, etc.—Continued

Malcolm Sinclair Co., Ltd., 286.11; Stanley Works of Canada, Ltd., 19.40; Sturgeons, Ltd., 57.00; Toronto Ironworks, Ltd., 79.50; Toronto Paint Co., 743.59; Vokes Hardware Co., Ltd., 220.87; W. Walker & Son, Ltd., 154.68; Frank Wells, 57.37; W. Williamson Lumber Co., Ltd., 1,206.55; petty disbursements, 19.52 28,589 19

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—A. H. Allin, 18.75; Armstrong Cork & Insulation Co., Ltd., 20.32; Babcock-Wilcox & Goldie McCulloch, Ltd., 109.95; W. H. Banfield & Sons, Ltd., 19.34; Beatty Bros., Ltd., 11.75; Beaver Laundry Machinery Co., Ltd., 50.29; F. L. Beecroft, 20.85; Beldams Asbestos Packing Co., Ltd., 399.17; G. S. Blakeslee & Co., 74.91; Boiler Inspector, 60.25; Boiler Repair & Grate Bar Co., 29.83; British American Oil Co., Ltd., 81.51; H. C. Burton, 45.00; Canadian Fairbanks-Morse Co., Ltd., 32.62; Canadian Gasket Co., 41.65; Canadian General Electric Co., Ltd., 561.03; Canadian Ice Machine Co., Ltd., 49.79; Canadian Johns-Manville Co., Ltd., 180.20; Canadian Laundry Machinery Co., Ltd., 76.16; Canadian Line Materials, Ltd., 108.40; Canadian National Express, 91.78; Canadian National Railways, 190.37; Canadian Pacific Express Co., 16.94; Canadian Pacific Railway Co., 15.61; Canadian Powers Regulator Co., Ltd., 1,693.80; Canadian Westinghouse Co., Ltd., 397.52; G. E. Chambers, 20.00; Coleman Electric Co., 15.40; Colville Transport Co., 21.89; Crane, Ltd., 290.46; Crouse-Hinds Co. of Canada, Ltd., 13.54; W. H. Cunningham & Hill, 226.92; Dearborn Chemical Co., Ltd., 547.98; W. E. Dillon Co., Ltd., 48.70; Dominion Bridge Co., Ltd., 28.98; Dominion Cutout Co., Ltd., 57.81; Dominion Flow Meter Co., Ltd., 30.62; Dominion Oxygen Co., Ltd., 626.38; C. A. Dunham & Co., Ltd., 317.87; Economic Products, Ltd., 124.65; Empire Brass Mfg. Co., Ltd., 1,628.79; English Electric Co., Ltd., 413.54; Fittings Ltd., 89.86; Garlock Packing Co., Ltd., 32.94; Goodyear Tire & Rubber Co., Ltd., 76.03; Gurney Foundry Co., Ltd., 102.26; Gutta Percha & Rubber, Ltd., 64.64; Hatch Mfg. Co., Ltd., 159.57; Hoar's Transport Co., 10.04; Hobart Mfg. Co., Ltd., 40.76; Hydro-Electric Power Commission, 50.95; Instruments, Ltd., 105.78; Insulation & Asbestos Co., Ltd., 1,459.19; John Inglis Co., Ltd., 215.76; R. C. Jamieson Co., Ltd., 13.92; La France Fire Engine & Foamite Co., Ltd., 17.04; Larke Transport Co., 34.95; A. S. Leitch & Co., Ltd., 1,040.38; Rice Lewis & Son, Ltd., 58.08; Link Belt Co., Ltd., 223.30; Machinery Equipment Co., Ltd., 17.30; Masco Co., Ltd., 435.87; F. J. McIntyre, 106.85; Moffatts, Ltd., 26.05; Monarch Electric, Ltd., 44.55; Morris Crane & Hoist Co., Ltd., 16.49; Jas. Morrison Brass Mfg. Co., Ltd., 258.20; Mueller, Ltd., 32.22; Mussens, Ltd., 11.80; National Drug & Chemical Co., Ltd., 79.41; Northern Electric Co., Ltd., 224.50; Pay lists. wages of men, 7,594.72; Pease Foundry Co., Ltd., 34.63; Pedlar People, 12.69; H. W. Petrie, Ltd., 229.43; Eugene F. Phillips Electrical Works, Ltd., 287.21; Premier Laundry Equipment Co., 28.55; Prest-O-Lite Co. of Canada, Ltd., 285.69; Red Star Transport, Ltd., 17.63; Rennie's Seeds, 118.40; Geo. M. Rice, 136.54; Riley Engineering & Supply, Ltd., 130.00; James Robertson Co., Ltd., 291.85; Rogers Electric Co., Ltd., 89.38; Sheldons, Ltd., 98.27; Smart-Turner Machine Co., Ltd., 229.60; Smith's Transport Co., 13.76; Geo. Sparrow & Co., Ltd., 382.21; Toronto Iron Works, Ltd., 300.00; Vokes Hardware Co., Ltd., 140.98; W. Walker & Son, Ltd., 76.66; Wilson & Cousins, Ltd., 35.25; Wilson Illumination Co., Ltd., 58.65; petty disbursements, 59.83 24,548 30

Live Stock, Vehicles and Farm Implements.—Canadian National Railway, 180.80; General Motors, Ltd., 1,000.00; Byron Jenvey, 4,580.00; Ontario Brick & Tile Plant, 4,175.00; Ontario Hospital, Hamilton, 495.75; Ontario Hospital, London, 150.00 10,581 55

WOODSTOCK (\$134,897.03)

Salaries (\$54,193.71)

T. Cumberland, M.D.	Superintendent	12 months	4,600 00
C. H. Pratt, M.D.	Assistant Medical Officer	12 "	2,550 00
Assistant Medical Officer			58 00
V. L. Heath	Dentist	7 "	270 00
G. W. Boag	Bursar and Storekeeper	12 "	1,600 00
H. Milmine	Stenographer	12 "	1,300 00
A. M. Marshall	"	12 "	825 00
J. W. Precious	Engineer	3 "	275 00

Carried forward 5,891,527 94

Brought forward.....5,891,527 94

Salaries—Continued

A. C. L. Vincent.....	Carpenter.....	12 months	1,300 00
J. S. McCurdy.....	Farmer.....	2 "	216 00
C. H. Wilson.....	".....	10 "	1,209 00
R. H. Ruston.....	Gardener.....	12 "	1,400 00
F. H. Batsford.....	Assistant Gardener.....	9 "	747 00
C. W. Whitehead.....	Painter.....	9½ "	951 61
Chief Attendants, Attendants and Nurses.....			25,150 85
Domestic Help.....			5,282 45
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths.....			1,975 00
Farm Hands and Messenger.....			4,483 80

Expenses (\$53,826.99)

Medicines.—Ash-Temple Co., Ltd., 159.95; Central Scientific Co., Ltd., 387.14; Crane, Ltd., 204.82; C. E. Frosst & Co., 266.89; Goldsmith Bros., Refining Co. Ltd., 996.35; J. F. Hartz Co., Ltd., 273.35; V. Le Roy Heath, 22.00; Hoffman-La Roche Chemical Works, 11.48; Frank Hyde, 229.28; Ingram & Bell, 823.17; Keith's Drug Store, 233.65; Karn's Drug Store, 172.61; Liquor Control Board of Ontario, 37.98; Fred Millman, 474.42; E. N. Rea, 420.90; W. E. Saunders & Co., Ltd., 260.20; Textile Products Co., 96.61; Woodstock Hospital, 10.00; Sundries—express, 17.45; petty disbursements, 49.07.....	5,147 32
Provisions.—G. A. Despard, 1,280.73; Gunns, Ltd., 77.94; James Lumbers Co., Ltd., 369.78; N. F. McIntosh Ice Co., 90.04; Fred Millman, 8,987.58; National Biscuit Co., Ltd., 23.97; National Grocers, Ltd., 249.60; Ontario Hospital, London, 17.50; Ontario Bakeries, Ltd., 2,659.76; Ontario Reformatory Industries, 5,830.68. Sundries—express, .60; petty disbursements, 25.05.....	19,613 23
Fuel, Light and Water.—Dalyte Electric, Ltd., 225.78; Henderson Coal Co., 7,910.24; Hydro-Electric Power Commission, 779.63; Woodstock Public Utilities Commission, 58.38; Woodstock Waterworks, 2,187.50. Sundries—express, 1.00; petty disbursements, 15.14.....	11,177 67
Clothing.—J. Agnew, Ltd., 14.25; A. A. Allen & Co., Ltd., 18.50; Bradshaw & Son, Ltd., 38.50; E. J. Coles Co., Ltd., 27.62; Canadian Department Stores, Ltd., 80.93; Coghill Tailoring Co., 320.00; L. M. Ede, 20.90; Grafton & Co., Ltd., 135.63; Gutta Percha & Rubber Co., Ltd., 99.60; Hamburg Felt Boot Co., Ltd., 57.60; Walter Herd, 17.85; Mercer Reformatory Industries, 730.97; W. R. Murray, 12.95; Ontario Hospital, Orillia, Industries, 814.42; Ontario Reformatory Industries, 109.05; Oxford Knitting Co., Ltd., 60.75; Schofield Woollen Co., Ltd., 63.00; Storey Glove Co., Ltd., 15.00; Tower Canadian, Ltd., 29.70; John White Co., Ltd., 179.60. Sundries—express, 21.59; petty disbursements, 18.80..	2,887 21
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 60.00; Associated Chemical Co., Ltd., 272.77; Canadian National Railways, 15.71; Canadian General Electric Co., Ltd., 13.85; Diamond Cleansers, Ltd., 13.50; Excelsior Brushes, Ltd., 20.20; Guelph Soap Co., Ltd., 177.36; Holmes Hardware Co., Ltd., 99.18; Jones Bros., Ltd., 10.31; Fred Karn Drug Store, 129.20; S. F. Lawrason, 25.20; Fred Millman, 695.71; David Morton & Sons, 169.40; Ontario Reformatory Industries, 806.99; E. A. Rea & Co., 64.27; D. O. Tru, 25.00; F. W. Steel, 484.40; Sundries—express, 2.20; petty disbursements, 41.93.....	3,127 18
Furniture and Furnishings.—Aluminum Co. of Canada, Ltd., 149.69; Clatworth & Son, Ltd., 30.25; E. J. Coles Co., Ltd., 539.13; Canada Furniture Manufacturers, Ltd., 41.90; Canadian Department Stores, Ltd., 243.03; Empire Brass Manufacturing Co., Ltd., 35.78; The T. Eaton Co., Ltd., 74.10; Foster Pottery Co., 19.12; Gurney Foundry Co., Ltd., 21.81; Holmes Hardware Co., 126.50; Fred W. Karn, 63.10; Martin's Transport, 37.18; Mercer Reformatory Industries, 2,536.92; Ontario Reformatory Industries, 13.50; Ontario Hospital, Orillia, Industries, 37.50; Robt. Simpson Co., Ltd., 57.00; Geo. Sparrow & Co., 33.06; John White Co., Ltd., 306.05. Sundries—express, 5.34; petty disbursements, 27.36.....	4,398 32
Office Expenses.—Bell Telephone Co. of Canada, Ltd., 216.50; G. N. Reynolds & Co., 105.00; Sentinel Review Press, 22.00; J. & J. Taylor, 19.65; United Typewriter Co., Ltd., 22.50. Sundries—express, 14.14; telegrams, 22.52; postage, 258.00; petty disbursements, 23.74.....	704 05
Farm Expenses.—Associated Chemical Co., Ltd., 78.89; W. Baird & Son, 18.31; Brown Bros. Co., Ltd., 29.00; Bickerton Bros., 149.05; T. W. Brooks, 24.00; Canadian Na-	

Carried forward.....5,981,298 63

Brought forward.....5,981,298 63

Expenses—Continued

Farm Expenses—Continued

tional Railways, 85.79; Canadian Pacific Railways, 10.28; Frank Cronin, 24.34; J. Cullen & Sons, 1,224.96; W. J. Chipperfield, 21.35; Arthur Davis, 26.50; Frank Elliot, 515.00; Eureka Planter Co., Ltd., 37.00; John Fowell & Son, 205.40; Frost Steel & Wire Co., Ltd., 125.72; A. Fulcher, 29.02; L. Goodall, 12.00; Holmes Hardware Co., Ltd., 204.20; Dr. K. L. Hoskin, 81.00; Imperial Oil Co., Ltd., 90.47; John Hill, 16.00; Fred W. Karn, 112.10; George Kirk, 35.70; E. Lefler & Son, 84.00; McBride Bros., 48.10; Albert M. Mather, 54.00; Mercer Reformatory Industries, 14.02; Fred Millman, 10.25; T. Monteith, 51.55; Ralph Moore & Sons, 20.00; Nichols Chemical Co., Ltd., 20.24; Ontario Hospital, Hamilton, 33.00; Ontario Hospital, London, 68.75; Ontario Reformatory Industries, 45.90; Oxford Farmers' Co-operative Produce Co., 70.00; Oxford Garage, 15.75; Ontario Brick & Tile Plant, 212.52; Pay list, wages of men, 76.00; Ralston Purina Co., Ltd., 42.88; W. A. Sawdon, 100.33; Steele Briggs Seed Co., Ltd., 37.15; Sheridan Nurseries, Ltd., 93.75; Stone & Sons, Ltd., 149.68; Spramotor Co., 49.10; Taylor Forbes Co., Ltd., 10.98; W. Walker & Sons, Ltd., 67.95; Woodstock District Farmers' Co-operative, 263.52; Woodstock Wagon Manufacturing Co., 74.57; Woodstock Produce Co., 15.00; Young & Murdock, 357.80. Sundries—express, 8.52; petty disbursements, 54.11..... 5,305 50

Contingencies.—Bursar, subscription and books, 20.45; G. W. Boag, travelling expenses, 67.80; W. J. Chipperfield, machinery repairs, 19.45; H. J. Cook, newspapers, 31.55; Dr. T. Cumberland, travelling expenses, 104.75; Gutta Percha & Rubber, Ltd., tubes, 27.06; Lionel Godson, insurance, 14.37; D. Harrison, orchestra fee, 17.00; H. I. Holmes Hardware, hardware, 10.15; Inspector, Weights and Measures, scale inspection, 10.15; Imperial Oil, Ltd., gasoline and oil, 502.82; H. E. Illingsworth, sporting goods, 54.00; Fred W. Karn, 14.83; J. S. McCurdy, travelling expenses, 21.10; Marion Miller, orchestra services, 123.00; Fred Millman, kraft bags, 40.95; Thomas Nelson & Son, medicine renewal pages, 30.00; Oxford Garage, auto supplies, 100.93; Sundry Ministers, religious services, 145.00; J. & J. Sutherland, Ltd., playing cards, 16.55; J. A. Tapson, repairing and tuning piano, 30.00. Sundries—express, 6.10; petty disbursements, 58.50.. 1,466 51

Repairs to Buildings, etc. (\$26,876.33)

Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences.—Areo Co., Ltd., 17.48; Baird & Sons, 30.06; Beachville White Lime Works, 10.00; Berry Bros., 69.64; T. W. Brooks, 35.70; Brown Jarvis Roofing Co., 163.00; K. E. Butler Lumber Co., 287.06; Canadian Department Stores, Ltd., 63.74; W. E. Dillon Co., Ltd., 16.16; Disher Steel Construction Co., 95.00; B. H. Downing, 244.91; Eastern Steel Products, Ltd., 324.55; Empire Brass Manufacturing Co., Ltd., 58.14; Frost Steel & Wire Co., Ltd., 114.60; A. Hastings & Sons, 150.26; Henderson Coal Co., 610.28; J. D. Hills, 121.50; Dept. of Public Highways, 478.62; Holmes Hardware Co., Ltd., 1,261.93; Hutchison Lumber Co., Ltd., 905.64; Independent Concrete Pipe Co., Ltd., 14.35; Fred W. Karn, 936.76; H. W. Krantz, 27.91; Chas. Lewis, 16.50; McKinney Lumber Co., Ltd., 851.57; McIntosh Coal Co., Ltd., 57.65; Ontario Brick & Tile Plant, 240.90; Pay list, wages of men, 7,943.75; Smith's Transport Co., 16.75; Sinclair Co., Ltd., 73.50; J. C. Sutherland, 510.77; George Sutherland, 148.18; J. & J. Sutherland, 60.06; Vokes Hardware Co., Ltd., 95.67; W. Walker & Son, Ltd., 443.73; Geo. White & Sons Co., Ltd., 48.00; Williamson Lumber Co., Ltd., 125.00; Sundries—express, .80; petty disbursements, 67.29..... 16,737 41

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—Wm. Baird & Sons, 159.63; Canadian Laundry Machinery Co., Ltd., 196.00; Canadian General Electric Co., Ltd., 248.63; Canadian National Railways, 22.29; Canadian Westinghouse Co., Ltd., 19.11; Canadian Pacific Railway, 11.10; E. S. Coppin, 179.23; W. F. Craig, 264.51; Crane, Ltd., 479.96; Crouse Hinds Co., Ltd., 27.37; Dictograph Products Corporation, 75.00; Davidson & McInnis, 105.38; Empire Brass Manufacturing Co., Ltd., 195.41; Gurney Foundry Co., Ltd., 318.37; Holmes Hardware Co., Ltd., 116.85; Fred W. Karn, 119.50; A. King, 16.50; Jas. Morrison Brass Manufacturing Co., Ltd., 91.88; Masco Co., 243.95; Pay list, wages of men, 2,890.29; Rogers Electric Co., Ltd., 12.91; Superior Electric Supply Co., 12.90; James Trotter, 46.85; H. Webster, 114.26; R. Whitelaw Estate, 12.50. Sundries—express, 38.73; petty disbursements, 104.74..... 6,123 85

Live Stock, Vehicles and Farm Implements.—W. Anderson, 170.00; James Burns, 17.00; Andrew Fowler, 48.00; Holstein Friesian Association, 370.00; G. A. Hogg, 610.00; B. Jenvey, 475.00; J. C. King, 105.00; John Lockhart, 350.00; A. & J.

Carried forward.....6,010,931 90

Brought forward.....6,010,931 90

Repairs to Buildings, etc.—Continued

Live Stock, Vehicles and Farm Implements—Continued

Matheson, 45.00; Ontario Hospital, Whitby, 30.00; Geo. Ruckle, 330.00; Ontario Reformatory Industries, 195.00; Ontario Hospital, Hamilton, 175.00; R. Smith, 693.00; W. A. Sawdon, 354.00; Woodstock Wagon & Manufacturing Co., Ltd., 42.00. Sundries—express, 5.07; petty disbursements, 1.00.....	4,015 07
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ONTARIO REFORMATORY, GUELPH (\$456,468.11)

Salaries (\$147,365.77)

C. F. Neelands.....	Superintendent.....	12 months	4,800 00
N. C. Wallace, M.D.....	Physician.....	12 "	2,700 00
H. O. Howitt, M.D.....	Surgeon.....	12 "	1,000 00
Earl Hogan.....	Storekeeper.....	12 "	1,600 00
Jas. H. Masterson.....	Senior Clerk.....	12 "	1,600 00
W. F. Holloway.....	Clerk.....	12 "	1,600 00
Clerks and Stenographers.....			5,319 81
E. A. Hammond.....	Engineer.....	12 "	2,100 00
J. Carrigan.....	Farmer.....	9 "	1,150 00
Officers, Guards and Attendants.....			125,495 96

Expenses (\$230,607.81)

Medicines.—John Armstrong, Ltd., 23.23; Ash-Temple Co., Ltd., 207.42; Dr. Newton S. Burrows, 35.00; Dr. Allan Gibson, 10.00; Goldsmith Brothers Smelting & Refineries, 27.00; Guelph Elastic Hosiery Co., Ltd., 20.55; James Hillis, 100.32; Hospital for Sick Children, 15.00; Imperial Tobacco Co., Ltd., 65.00; W. C. Macdonald, 4,854.00; McFarland & Nicholl Tobacco Co., 262.00; H. Powell Chemical Co., Ltd., 479.20; Dr. A. B. Ritchie, 42.00; A. D. Savage, 104.05; Shuttleworth Chemical Co., Ltd., 209.81; Alexander Stewart, 199.97; Dr. L. M. Stuart, 20.00; Dr. Ross Hamilton Wing, 707.00. Sundries—express, 67.60; petty disbursements, 36.33.....	7,485 48
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Groceries and Provisions.—Black & Ferris, 2,023.51; Bowes Co., Ltd., 68.35; Canada Starch Co., Ltd., 50.00; Canada Sugar Refining Co., Ltd., 3,664.40; Canadian National Railways, 33.75; The Wm. Davies Co., Ltd., 117.00; Dominion Macaroni Co., Ltd., 197.28; E. Downey, 198.00; M. Doyle Fish Co., 45.60; J. L. Fielding & Co., 2,508.00; The Fleischman Co., 627.54; J. S. Fry & Sons, Ltd., 132.60; Thos. Gilfillan, 193.24; James Goldie & Co., Ltd., 1,185.20; Gunns, Ltd., 95.85; Harris Abattoir Co., Ltd., 2,446.35; Harvest Canning Co., Ltd., 165.00; H. J. Heinz Co., 26.60; Hicks Groom & Co., 3,375.14; The Harry Horne Co., Ltd., 477.99; John Laporte, 254.30; James Lumbers Co., Ltd., 270.00; Maple Leaf Milling Co., Ltd., 137.41; National Grocers Co., Ltd., 3,251.79; O.A.C. Poultry Department, 38.40; Ontario Hospital, London, 31.19; Ontario Reformatory Industries, 60,633.46; Proctor & Gamble Co., 190.95; Quaker Oats Co., 165.25; St. Lawrence Starch Co., 62.50; Snider Flour Milling Co., Ltd., 1,725.00; J. R. Spry, 898.45; Standard Milling Co., Ltd., 3,105.00; Steep's MeatMarket, 2,872.88; F. W. Stull, 12.52; Swift Canadian Co., Ltd., 290.40; Trent Institute, O.A.C., 556.38; Hugh Walker & Sons, Ltd., 1,145.33; Western Salt Co., Ltd., 74.50; James Wilson & Sons, 377.50; Wright Fruit Co., Ltd., 31.35; Chas. Yeaters Co., Ltd., 28.85; Young & Winfield, Ltd., 266.80. Sundries—express, 3.40; petty disbursements, 30.83.....	94,085 84
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Fuel, Light and Water.—P. Burns & Co., Ltd., 39,806.29; H. C. Burton & Co., 304.55; Canadian Westinghouse Co., Ltd., 36.24; M. F. Cray, 13.50; Dalyte Electric Co., Ltd., 379.15; Amos B. Gordon Co., Ltd., 50.40; Gowdy Brothers, 43.20. Sundries—express, .80.....	40,634 13
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Clothing.—A. A. Allan & Co., Ltd., 318.85; Anderson & MacBeth, Ltd., 237.25; John Armstrong, Ltd., 420.57; Beardmore & Co., Ltd., 672.39; Beardmore Belting Co. Ltd., 22.75; Breithaupt Leather Co., Ltd., 399.29; Coghill Tailoring Co., 1,528.00; Dominion Linens, Ltd., 347.98; Dominion Rubber Co., Ltd., 742.53; Goodyear Tire & Rubber Co., Ltd., 228.55; Grant, Holden and Graham, Ltd., 23.40; Gutta Percha & Rubber Co., Ltd., 1,710.00; A. Haugh Manufacturing Co., Ltd., 12.00; D. E. Macdonald & Brothers, Ltd., 443.71; Meakins & Sons, Ltd., 24.41; Mercer Reformatory Industries, 4,896.65; Northern Rubber Co., Ltd., 110.72; Ontario Glove Manufacturing Co., Ltd., 110.00; Ontario Hospital, Orillia, 2,244.95; Ontario Reformatory Industries, 12,514.10; Powells, 14.00; Ritchey Supply Co., 18.95; Schofield Woollen Co., Ltd., 2,835.00; Scythes &	
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Carried forward.....6,304,518 19

Brought forward.....6,304,518 19

Expenses—Continued

Clothing—Continued

Co., Ltd., 395.69; The T. Sisman Shoe Co., 1,647.35; Storey Glove Co., 1,326.60; F. W. Stull, 17.06; Tillsonburg Shoe Co., Ltd., 1,621.75; United Shoe & Machinery Co., 480.82; Waterloo Shirt Co., 274.40. Sundries—express, 35.86; freight, 58.96; petty disbursements, 45.82..... 35,780 36

Laundry and Cleaning.—Associated Chemical Co., Ltd., 191.22; Beaver Laundry Machinery Co., Ltd., 424.34; G. S. Blakeslee & Co., 30.96; Bond Hardware Co., Ltd., 140.35; Canadian Booster Co., Ltd., 18.50; Canadian Colours & Chemicals, Ltd., 237.67; Canadian Customs, 10.28; Canadian Germicide Co., Ltd., 249.50; Diamond Cleanser Co., Ltd., 69.75; The E. B. Eddy Co., Ltd., 252.08; Excelsior Brushes, Ltd., 28.71; French Ivory Products, Ltd., 38.10; Guelph Paper Box Co., Ltd., 72.50; Guelph Soap Co., Ltd., 1,103.30; Hamilton Tar Products Co., Ltd., 26.11; Hicks Groom & Co., 622.25; Jones Brothers & Co., Ltd., 13.67; S. F. Lawason & Co., 938.10; Lever Brothers, 172.45; Lion Polish Co., Ltd., 36.00; McColl Brothers, Limited, 16.11; Meakins & Sons, Ltd., 39.39; Ontario Hardware Co., Guelph, 183.10; Penfold Hardware Co., Ltd., 88.71; St. Croix Soap Manufacturing Co., Ltd., 701.52; Sterling Broom Co., 233.72; Stevens-Hepner Co., Ltd., 241.19; F. W. Stull Transport Co., 14.00; Tarbox Brothers, 529.20; W. S. Tierney, 34.80; Victoria Paper & Twine Co., Ltd., 79.78; J. B. Williams Co., Ltd., 32.98. Sundries—express, 15.86; freight, 33.51; petty disbursements, 34.33..... 6,954 04

Furniture and Furnishings.—Aluminum Co., Ltd., 29.99; John Armstrong, Ltd., 80.98; G. S. Blakeslee & Co., 62.73; Bond Hardware Co., Ltd., 42.49; W. R. Brock Co., Ltd., 48.00; John Burns & Co., 24.60; Canadian Customs, 21.30; Canadian W. A. Rogers, Ltd., 46.29; Cassidy's Ltd., 37.33; Clatworthy & Son, Ltd., 30.00; Dominion Linens, Limited, 355.65; Fletcher Manufacturing Co., Ltd., 45.40; General Steel Wares, Ltd., 54.79; Guelph Stove Co., Ltd., 22.39; Gurney Foundry Co., Ltd., 76.61; Hobart Manufacturing Co., Ltd., 38.02; D. E. Macdonald & Brothers, Ltd., 76.39; Marsh Patent Bakers Ovens, 10.00; Mercer Reformatory Industries, 1,417.95; Ontario Reformatory Industries, 2,443.18; Penderith Machinery Co., 52.40; Carl Peterson, Ltd., 35.20; Ratcliff Paper Co., 18.94; Scythes & Co., Ltd., 18.31; The Robert Simpson Co., Ltd., 280.95; W. S. Smith, 101.00; George Sparrow & Co., 138.49; F. W. Stull, 14.69; C. V. Syrett Paper Co., Ltd., 41.80; Taylor-Forbes Co., Ltd., 25.75; R. G. Venn, 21.60; Veribest Aluminum Co. of Canada, 443.00; Victoria Paper & Twine Co., Ltd., 55.77; Y.W.C.A. Association, 35.00. Sundries—express, 9.10; freight, 8.65; petty disbursements, 39.76..... 6,304 50

Office Expenses.—Bell Telephone Co. of Canada, Ltd., 662.25; Bernard Cairns, Ltd., 43.41; King's Printer, 133.51; Charles L. Nelles, 19.77; Postmaster, 886.00; Roneo Co. of Canada, Ltd., 76.10; United Typewriter Co., Ltd., 75.25. Sundries—telegrams, 38.77; freight, 5.01; express, 55.89; petty disbursements, 13.03.... 2,008 99

Farm Expenses.—Agar & McCutcheon, 56.22; Auto Spring & Supply Co., 15.50; T. Ross Barber, 41.27; Beatty Brothers, Ltd., 22.81; Bedford Motor Sales, Ltd., 49.56; J. Blacklock, 186.00; C. M. Blyth, 388.69; Bond Hardware Co., Ltd., 828.16; British American Oil Co., Ltd., 52.38; John A. Bruce Co., Ltd., 80.80; Canadian Colours & Chemicals, Ltd., 179.80; Canadian Customs and Excise, 20.70; Canadian Oil Companies, Ltd., 1,837.57; J. T. Cassin, 912.50; City Battery Service, 71.00; A. E. Comar & Co., 82.27; Commercial Auto Bodies & Carriages, Ltd., 125.75; John Connon Co., Ltd., 986.95; R. L. Craig, 105.65; Daymond Motors, 25.23; Dominion Rubber Co., Ltd., 66.64; Doughty & McFarlane, 517.05; Ernst Brothers Co., Ltd., 30.35; Erie Iron Works, Ltd., 772.13; Firstbrook Brothers, Ltd., 76.00; Foster Pottery Co., 16.00; General Steel Wares, Ltd., 35.90; James Gilchrist, 17.50; James Goldie Co., Ltd., 678.40; Goodale Transport Co., 11.50; Goodyear Tire & Rubber Co., Ltd., 273.79; Guelph Tire Hospital & Battery Service, 59.89; Guelph Motor Car Co., 68.96; J. H. Hagen, 475.95; The Hardie Manufacturing Co., 420.00; Hicks Groom Co., 95.88; Holstein-Friesian Association, 62.00; Hygiene Products, Ltd., 20.05; Imperial Oil Co., Ltd., 477.21; Industrial Farm, Burwash, 1,420.00; International Harvester Co., Ltd., 29.94; A. J. Kirstin & Co., 65.85; McColl Brothers, Ltd., 186.82; N. McTaggart, 260.00; Maple Leaf Milling Co., 2,054.68; Marchment Co., Ltd., 586.05; Marshall Drug Store, 19.25; Ralph R. Moore, 42.10; Niagara Brand Sprayer Co., Ltd., 150.95; Ontario Auto Spring & Supply Co., 13.18; Ontario Brick & Tile Plant, 36.83; Ontario Hardware Co. of Guelph, 10.70; Ontario Hospital, Hamilton, 224.65; Ontario Hospital, Whitby, 41.04;

Carried forward.....6,355,566 08

Brought forward.....6,355,566 08

Expenses—Continued

Farm Expenses—Continued

Ontario Reformatory Industries, 1,729.34; Parrish & Heimbecker, Ltd., 1,332.28; Penfold Hardware Co., 300.48; Robson Motor Corporation, 295.29; N. A. Ryder (Massey-Harris), 313.41; T. W. Stull Transport, 25.46; Sutton & Sons, 95.47; J. H. Sweeney, 212.40; Taylor-Forbes Co., 138.17; Edward Webb & Sons, Ltd., 18.55; Western Salt Co., Ltd., 30.35; Wing's Pharmacy, 119.80. Sundries—express, 20.93; freight, 891.93; petty disbursements, 89.32..... 20,999 23

Contingencies.—Bogardus & Barton, 186.38; Bond Hardware Co., Ltd., 15.67; Brunswick-Balke-Collander Co., 80.20; Bursar, 14.09; Climax Baler Co., 49.00; Dalys, 18.97; Dingman & Son, 170.70; Father S. I. Doyle, 250.00; Thomas Dudgeon, 66.00; Gratuities, 13,854.55; Grolier Society, Ltd., 69.00; Guelph Cemetery Commission, 69.00; Guelph Ministerial Association, 190.00; C. W. Kelly & Son, 45.85; J. A. McDermott, 101.40; J. G. McPhail, 11.00; Ministerial Association of Guelph, 65.00; Musson Book Co., Ltd., 28.69; C. F. Neelands, 165.85; C. L. Nelles, 165.14; Geo. A. Pearson, 13.25; Ratcliffe Paper Co., Ltd., 25.83; H. Sanderson, 50.99; Alexander Stewart, 78.12; John Sutherland & Sons, Ltd., 94.75; O. V. Sherwood, 10.00; Alfred Tovell, 105.00; Victoria Paper & Twine Co., Ltd., 58.99; Harold Wilson Co., Ltd., 43.10. Sundries—express, 41.03; freight, 113.95; petty disbursements, 103.74..... 16,355 24

Repairs to Buildings, etc. (\$28,171.09)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Arco Co., Ltd., 26.59; T. Ross Barber, 10.30; Brantford Roofing Co., Ltd., 26.68; Bond Hardware Co., Ltd., 1,374.93; Canada Colours & Chemicals, Ltd., 75.94; Canada Paint Co., Ltd., 38.13; Canadian Johns-Manville Co., Ltd., 49.50; Gowdy Brothers, 346.00; Griffen Foundry Co., 79.80; Hippo Products, Ltd., 143.28; Imperial Oil Co., Ltd., 24.05; Industrial Farm, Burwash, 68.40; D. E. Macdonald Brothers, Ltd., 36.06; Martin-Senour Co., Ltd., 318.60; Model Incubator Co., 28.00; Ontario Brick and Tile Plant, 349.79; Ontario Hardware Co., Ltd., 11.40; Otis-Fensom Elevator Co., Ltd., 684.70; Penfold Hardware Co., Ltd., 392.82; Pilkington Brothers, Ltd., 47.02; Standard White Lime Co., 265.60; Robert Stewart Ltd., 774.02; F. W. Stull, 39.45; Vokes Hardware Co., Ltd., 16.10. Sundries—express, .30; freight, 87.17; petty disbursements, 5.16 5,319 79

Engineers.—Anderson & Plaff, 11.09; Arco Co., Ltd., 35.20; Bawdon Machine Co., Ltd., 105.00; Beardmore Belting Co., Ltd., 140.40; Beldam Asbestos Co., Ltd., 26.68; Board of Light & Heat Commissioners, 37.75; Boiler Inspector, 80.00; Boiler Repair & Grate Bar Co., 580.82; Bond Hardware Co., Ltd., 234.86; The Bristol Co., 12.04; H. C. Burton Co., 196.69; Brooks Oil Co., Ltd., 588.00; Canadian Allis-Chalmers, Ltd., 30.00; Canadian Chromalox Co., Ltd., 29.60; Canadian Colour & Chemicals, Ltd., 13.00; Canadian Customs, 41.35; Canadian Fairbanks Morse Co., 43.50; Canadian General Electric Co., Ltd., 240.53; Canadian James-Manville Co., Ltd., 104.63; Canadian Metal Co., Ltd., 160.96; Canadian Oils Co., Ltd., 174.76; Canadian Westinghouse Co., Ltd., 63.46; Darling Brothers, Ltd., 110.00; De Laval Co., Ltd., 38.50; Dodge Manufacturing Co. of Canada, Ltd., 17.84; Dominion Rubber System, Ltd., 475.20; Empire Brass Manufacturing Co., Ltd., 457.37; Garlock Packing Co., Ltd., 271.47; Gilson Manufacturing Co., Ltd., 408.85; Goods Manufacturing Co., Ltd., 97.69; Greenfield Tap & Die Corporation, 30.90; Gutta Percha & Rubber, Ltd., 341.14; Hamilton Boiler Works, 160.00; Hobart Manufacturing Co., 59.90; Hoyt Metal Co. of Canada, 426.40; Imperial Oil Co., Ltd., 289.81; Lancashire Dynamo & Motor Co. of Canada, Ltd., 112.60; Arthur S. Leitch Co. Ltd., 187.00; Live Wire Co., Ltd., 37.42; Manzel Brothers Co., 111.48; Jas. Morrison Brass Manufacturing Co., Ltd., 123.68; Mueller, Ltd., 24.70; McColl Brothers, Ltd., 91.40; D. McKenzie Machinery Co., 149.68; Northern Electric Co., Ltd., 334.31; Penfold Hardware Co., Ltd., 13.47; H. W. Petrie, Ltd., 114.60; Pierce Fuse Sales Co., 132.30; Ritchey Supply Co., 23.96; The Sanatoline Co., 197.87; Sheldons, Ltd., 51.71; Smart-Turner Machinery Co., Ltd., 11.50; Alexander Smith, Jr., 120.00; Frederick Smith, 52.38; D. Square Co., Ltd., 37.00; Taylor-Forbes & Co., Ltd., 646.85; Taylor Instruments Co., 11.91; Thomson-Gordon, Ltd., 26.00; Wagner Electric Manufacturing Co., Ltd., 2,529.57; Wellington Waste & Metal Co., 116.38; Wilder Transport Co., Ltd., 15.20; Wolverine, Ltd., 158.40. Sundries—freight, 20.84; express, 41.09; petty disbursements, 94.19..... 11,722 88

Live Stock.—Colin M. Blyth, 250.00; Canadian Pacific Railway Co., 17.50; James Hurley, 5,000.00; G. Johnston, 5,389.92; Pioneer Equipment Co., 31.00; Staples Garage, 440.00..... 11,128 42

Carried forward.....6,421,091 64

Brought forward.....6,421,091 64

Industrial Operations, Guelph (\$50,323.44)

Aikenhead Hardware Co., Ltd., 21.21; American Canadian Co., Ltd., 10,772.50; Aero Co., Ltd., 149.94; J. W. Armstrong, Ltd., 397.29; Ault & Wiborg, Ltd., 238.43; Austin Manufacturing Co., 376.66; Babcock-Wilcox & Goldie McCulloch, Ltd., 10.35; Baines & David, Ltd., 1,492.48; H. A. Ball & Sons, 93.50; Bank of Montreal, 41.80; Barrers, Ltd., 136.14; Beardmore Belting Co., Ltd., 219.68; Bell Telephone Co., Ltd., 136.25; Belding Corticelli, Ltd., 59.40; Benson Bros., 11.60; Bond Engineering Co., Ltd., 138.80; Bond Hardware Co., Ltd., 1,776.36; Bowes Co., Ltd., 19.04; British American Oil Co., Ltd., 146.33; Brown-Boggs Foundry Machine Co., Ltd., 138.60; Brown's Excelsior Manufacturing Co., 324.36; Brown's Transport, 40.80; H. C. Burton & Co., 62.16; B. Cairns, 33.20; Canadian Ammonia Co., Ltd., 112.52; Canada Bag Co., Ltd., 705.35; Canada Barrels & Kegs, Ltd., 313.10; Canada Colors & Chemicals, Ltd., 463.92; Can. Co-op. Wool Growers Association, 13,985.73; Canada Customs, 15.91; Canadian Explosives, Ltd., 802.15; Canadian Fairbanks Morse Co., 10.80; Canada Glue Co., Ltd., 225.27; Canadian Ice Machine Co., Ltd., 99.48; Canadian Ingersoll Rand Co., Ltd., 308.78; Canadian National Railways, 821.72; Canadian National Electric Railways, 52.92; Canadian Oil Co., Ltd., 175.93; Canadian Pacific Railway Co., 4,537.01; Canadian Paint Co., Ltd., 1,746.78; Canada Starch Co., Ltd., 1,229.01; Canada Sugar Refining Co., 10,462.00; Canadian Toledo Scale Co., 383.15; Canadian Wool Co., Ltd., 15,552.78; Campbell Chrome Leather Belting, 53.65; Casings, Ltd., 640.45; Cook & Denison, 78.35; Commercial Chemical Co., 10.00; Consolidated Dyestuff Corporation, 284.37; Cotton Threads, Ltd., 528.60; Cowan & Co., of Galt, Ltd., 500.86; Cohen & Josephy, 5,892.01; M. F. Cray, 63.00; Crompton & Knowles Loom Works, 35.30; A. Currie, 1,841.93; W. Davies Co., Ltd., 10,742.27; Delaney & Pettit, Ltd., 300.34; Divilbiss Manufacturing Co., Ltd., 85.90; A. W. Dollery, 145.60; Dominion Glass Co., 290.87; Doon Twines, Ltd., 393.36; Dominion Linens, Ltd., 299.12; Dominion Oilcloth & Lino Co., Ltd., 1,017.13; Dominion Reed Supplies, Ltd., 527.00; Dominion Rubber Co., Ltd., 14.39; Dominion Shuttle Co., Ltd., 140.28; Doughty & McFarlane, 10.00; Douglas Pectin, Ltd., 298.01; Ed Downey, 7,105.00; Dumart Packing Co., Ltd., 742.54; Dunlop Tire & Rubber Goods Co., Ltd., 15.48; T. Eaton Co., Ltd., 100.74; J. R. Elliot, 549.61; H. Evans, 19.95; I. W. Fearman Co., 75.24; Galt Knitting Co., Ltd., 15.00; General Steel Wares, Ltd., 11.50; W. H. Gibson, 2,689.50; T. Gilfillan, 62,877.66; Goodale Transport Service, 10.49; Gowdy Bros., 43.20; Grand Rapids Fibre Cord Co., 400.24; Greenfield Tap & Die Corporation, 19.82; Green Swift Co., Ltd., 13,783.43; Grimm Manufacturing Co., Ltd., 22.80; Guelph Lumber Co., Ltd., 6,429.65; Guelph Soap Co., Ltd., 1,771.78; Gunns, Ltd., 6,549.11; Gurney Scale Co., Ltd., 159.16; A. Hammill, 20.00; Hamilton Cotton Co., 336.49; Harley Kay, Ltd., 511.54; Harris Co. of Toronto, Ltd., 20.85; Harris Abattoir Co., Ltd., 12,468.29; Geo. S. Harwood & Son, 23.25; Hees Son & Co. Sales Corporation, Ltd., 12.13; Hicks Groom Co., 223.76; Hippo Products Co., 289.26; Hoyt Metal Co. of Canada, 35.02; C. H. Hughes Co., 99.06; Hydro-Electric Power Commission, 8,607.49; Imperial Oil Co., Ltd., 207.28; Imperial Varnish & Color Co., 1,027.70; Industrial Farm, Fort William, 300.00; John Inglis Co., Ltd., 25.00; International Malleable Iron Co., 1,038.94; Gordon Johnson, 128,164.85; Keenan Woodenware Manufacturing Co., Ltd., 1,698.56; D. R. Kenyon & Son, 331.00; Albert Kerr Co., Ltd., 9,883.11; King's Printer, 14.47; E. O. Kitchen, 209.75; J. J. Kirvan, 175.62; T. Kransty, 92.75; Laidlaw Bale Tie Co., 617.03; Landreville & Sons, 142.00; Laval Products, Ltd., 55.60; S. I. Lawrason & Co., Ltd., 938.88; J. A. Livingstone, 64.83; Lot Co., Ltd., 257.90; Lowe Bros., 82.91; D. E. MacDonald & Bros., Ltd., 476.72; Martin Senour Co., Ltd., 1,005.20; McAllister & Sons, Ltd., 112.00; McClary Manufacturing Co., Ltd., 10.68; D. K. McLaren, Ltd., 113.12; McLaren Belting Co., Ltd., 436.91; McKenzie Machinery Co., 29.98; McWilliams & Everist, Ltd., 269.25; Allan A. McQueen, 20.16; Meakins & Sons, Ltd., 178.61; Metallic Roofing Co., Ltd., 2,220.00; Morrow Screw & Nut Co., Ltd., 55.13; Mussens, Ltd., 222.35; National Fertilizers, Ltd., 100.00; National Grocers, Ltd., 704.08; Ontario Agricultural College, agriculture, 557.92; Ontario Agricultural College, horticulture, 43.20; Ontario Agricultural College, dairy, 1,014.48; Ontario Brick & Tile Plant, 41.88; Ontario Hardware Co. of Guelph, 31.96; Ontario Hospital Hamilton, 10,988.26; Ontario Hospital, London, 10,475.02; Ontario Hospital, Orillia, 120.80; Ontario Hospital, Whitby, 5,122.10; Ontario Hospital, Woodstock, 16.88; Page Hersey Tubes, Ltd., 1,214.10; Harold Pallett, 2,035.60; Peckovers, Ltd., 719.33; Penfold Hardware Co., Ltd., 389.70; Powerlite Devices, Ltd., 43.64; Ratcliffe Paper Co., Ltd., 364.89; P. L. Robertson Manufacturing Co., Ltd., 219.95; Roofers Supply Co., Ltd., 1,237.05; J. M. Schneider & Sons, Ltd., 2,251.39; Senour Co., Ltd., 52.85; Silco Products, 306.32;

Carried forward.....6,421,091 64

Brought forward.....6,421,091 64

Industrial Operations, Guelph—Continued

C. E. Smith, 25.00; Standard Casing Co. of Canada, Ltd., 3,377.27; Standard White Lime Co., 102.00; Steele, Ltd., 287.37; Robert Stewart, Ltd., 6,250.85; Stanley Belting Co., Ltd., 76.82; F. W. Stull Transport Co., 6,001.11; J. R. Spry, 144.50; Swift Canadian Co., Ltd., 15,538.67; Taylor Forbes Co., Ltd., 99.73; Thomson Co., Ltd., 21.90; Toronto Envelope Co., Ltd., 93.93; Victoria Paper & Twine Co., Ltd., 278.42; Hugh Walker & Son, Ltd., 729.24; Wellington Packages, 4,928.72; Western Salt Co., Ltd., 590.38; W. Whiteley & Sons, Ltd., 138.24; W. Wright & Co., 3,408.65; J. C. Wilson, 337.11; J. H. Wilson Co., Ltd., 79.60; Woods Manufacturing Co., Ltd., 1,953.17; Wright Fruit Co., Ltd., 42.50; A. Wylie, 16.15; Young Winfield & Co., 1,064.51. Sundries—express, 5,019.01; petty disbursements, 115.88..... 458,323 44
Less sales to various institutions..... 408,000 00

50,323 44

ONTARIO BRICK AND TILE PLANT, MIMICO (\$131,813.10)

Salaries (43,271.18)

J. R. Elliott.....	Superintendent.....	12 months	2,550 00
H. C. Woolcombe.....	Clerk.....	12 "	1,300 00
A. Smith.....	Electrician.....	12 "	200 00
H. Loach.....	Machinist.....	12 "	1,600 00
Firemen.....			5,195 26
Guards.....			32,425 92

Expenses (\$88,541.92)

Aikenhead Hardware Co., Ltd., hardware, 976.15; A. A. Allan & Co., 73.25; Alpha Chemical Co., Ltd., chemicals, 20.97; Anglo-Canadian Leather Co., hemlock, 156.80; Associated Chemical Co. of Canada, Ltd., soap, mops, wringers, etc., 570.95; Barnes Auto Top & Trimmings Co., auto supplies, etc., 16.50; Bateman Wilkinson Co., Ltd., equipment, 22.21; Baines & David, Ltd., iron and steel, 360.38; Boiler Inspector, inspections, 26.00; Booth Brick, carbonate, etc., 541.19; Boys' Training School, Bowmanville, cows, 1,385.00; British-American Fuel Corporation, coal, 11,398.81; Brown's Excelsior Manufacturing Co., excelsior, 32.59; B. H. Bull & Sons, jersey cows, 5,000.00; Canadian Crocker Wheeler Co., Ltd., electrical supplies, 18.54; Canadian Explosives, Ltd., 493.50; Canadian General Electric Co., Ltd., electrical supplies, 43.20; Canadian Rumeley Co., Ltd., shaft, 48.00; Canadian Johns-Manville Co., Ltd., 11.63; Canadian Metal Co., Ltd., machinery supplies, 27.50; Canadian Metal Window & Steel Products, sash, 42.57; Canadian National Institute for the Blind, brooms, 35.28; Canadian Oil Co., Ltd., gas, etc., 300.68; Canadian Packing Co., Ltd., cheek meat, etc., 76.54; Campbell Chrome Leather Belting Co., belting, 495.13; Wm. Carruthers, potatoes, 280.67; John Casler, mower, 22.75; Cassidy's, Ltd., furnishings, 46.22; J. T. Cassin, potatoes, 532.50; Coghill Tailoring Co., uniforms, 460.00; Cosgrove Export Brewing Co., Ltd., grain, 40.00; Cling Surface Co., cling surface, 49.00; Geo. A. Clark, veterinary services, 41.00; Cockshutt Plow Co., scuffer, 156.42; M. A. Collett, drugs, 396.77; H. Colton, cow, etc., 226.65; Consumers Oil Co., Ltd., 264.38; Carry On, advertising, 10.00; Civic Employees Benevolent Fund, advertising, 10.00; Dalyte Electric Co., Ltd., bulbs, 52.32; Dearborn Chemical Co., Ltd., waste, 108.41; Dempster's Staff of Life, bread, 57.54; W. E. Dillon Co., Ltd., doors, 100.00; Dodge Manufacturing Co., Ltd., machinery supplies, 81.97; J. H. Doughty, Ltd., plumbing supplies, 30.27; Dominion Storage & Brokerage Co., potatoes, 172.50; C. A. Dunham Co., Ltd., valves, traps, etc., 35.28; English Electric Co. of Canada, electrical supplies, 87.90; Eisman & Co., Ltd., clothing, 18.75; Elk Fire Brick Co., fire brick, 354.65; J. R. Elliot, 46.26; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 60.95; Epworth Press, reports, etc., 23.00; Excelsior Brushes, Ltd., brushes, etc., 247.10; Eastman Kodak Stores, photography supplies, 62.05; Ford Motor Cars, truck, 796.70; John J. Fee, provisions, 549.47; K. C. Freeman, provisions, 754.50; Fowler's Veterinary Infirmary, veterinary services, 16.50; Garlock Packing Co., Ltd., valves, packing, etc., 58.04; General Steel Wares, Ltd., cutlery, etc., 68.97; Goodyear Tire & Rubber Co., Ltd., tubes, cords, etc., 122.36; Grand & Toy, office supplies, 27.45; A. Groves, bull, 85.00; L. Godson, insurance, 42.73; B. Greening Wire Co., Ltd., 18.13; C. Grobba, flowers, 72.50; Gunns, Ltd., eggs, 111.74; Gurney Foundry Co., Ltd., grate, etc., 33.93; Gutta Percha & Rubber, Ltd., rubber boots, etc., 502.40; Dr. W. J. Hall, professional services, 553.68; Hamilton & Johnston, clothing, 57.90; Harding Bros., gasolene, 29.50;

Carried forward.....6,514,686 26

Brought forward.....6,514,686 126

Expenses—Continued

J. T. Hepburn, Ltd., machinery, 125.00; Higgins & Burke, Ltd., provisions, 667.86; Hillside Dairy, provisions, 53.87; Hippo Products Co., black and white coating, etc., 28.24; E. Hoffman, lathe, 447.75; F. W. Humphrey Co., Ltd., provisions, 451.18; Huston Oil Co., Ltd., oil, 253.06; E. J. Hutchins, clothing, 95.66; Hydro-Electric Power Commission, light and power, 5,574.44; Highways Dept., truck hire, 102.59; Industrial Farm Burwash, cedar posts, etc., 896.53; Ingram & Bell, drugs, etc., 39.47; F. F. James Co., Ltd., fish, 321.41; P. Jacobi, leather, etc., 12.13; B. G. Jenvey, cows, 3,750.00; Johnson & Son, Ltd., machinery, etc., 1,994.55; R. Johnson, apples, 120.00; Kelly Feed & Seed Co., bran and shorts, 1,268.50; Kitchen Bakery, bread, 3,371.07; King's Printer, 135.00; Lakeshore Builders Supplies, lime, 383.87; A. S. Leitch Co., Ltd., machinery supplies, 13.00; Lowe Bros. Co., Ltd., enamel paint, etc., 207.94; James Lumbers Co., Ltd., 746.59; Mackenzie's Dairy, milk, 482.00; Marchmont Co., Ltd., manure, 923.00; Masco Co., Ltd., 61.54; Massey Harris Co., Ltd., farm machinery supplies, 20.11; McClary Manufacturing Co., Ltd., utensils, 40.10; McColl Bros., Ltd., oil, 414.01; Mercer Reformatory Industries, clothing, 3,937.01; Mimico Hardware, hardware, 121.50; Mimico Motors, Ltd., auto supplies and repairs, 32.49; Mimico Planing Mill, lumber, 779.29; James Morrison Brass Manufacturing Co., plumbing supplies, 73.35; Murphy Products Co., Ltd., 37.50; National Drug & Chemical Co., drugs and chemicals, 51.84; National Grocers, Ltd., provisions, 96.00; Niagara Brand Spray Co., Ltd., paris green, etc., 39.10; Northern Electric Co., Ltd., electric supplies, 231.44; Ontario Fertilizers, Ltd., fertilizers, etc., 339.50; Ontario Glove Manufacturing Co., Ltd., mitts, 201.75; Ontario Hospital, Hamilton, poultry, etc., 83.80; Ontario Hospital, London, hay, etc., 357.00; Ontario Hospital, Orillia, clothing, 325.60; Ontario Hospital, Whitby, pigs, 230.00; Ontario Reformatory Industries, provisions, 9,846.40; J. A. O'Connor, threshing, 123.59; O'Keefe's Ltd., grains, 207.00; J. A. Orr, rental of land, 200.00; Parrish & Heimbecker, Ltd., oats, 1,159.13; Parsons Bros. Co., Ltd., provisions, 2,482.76; H. W. Petrie, Ltd., handles, 16.50; Public Utilities Commission, water poles, etc., 1,347.55; Quality Glove Co., mitts, 55.44; Rice Lewis & Sons, Ltd., sheet cable, 58.29; Roofers Supply Co., Ltd., roofing material, 20.20; Royal Typewriter, repairs, 17.65; Salada Tea, tea, 19.50; Scales & Roberts, Ltd., tobacco, 711.90; Schofield Woollen Co., Ltd., woollen wear, 1,154.34; See & Duggan Motors, Ltd., auto supplies, 12.04; Singer Sewing Machine Co., Ltd., machinery parts, 67.50; Robt. Simpson Co., Ltd., shirts, etc., 15.57; Simplex Motor & Machine Co., Ltd., machinery supplies, 121.11; H. Sheppard, orchestra services, 30.00; James Smith, auto repairs and supplies, 21.75; S. Snowden, cows, 275.00; D. Spence, fruit, 112.50; Soldiers' Radio Fund, advertising, 25.00; E. T. Stevens Co., Ltd., drugs, 41.57; St. Lawrence Starch Co., Ltd., laundry supplies, 37.00; Steele Briggs Seed Co., Ltd., seeds, 49.30; A. Stockill, provisions, 33.97; Storey Glove Co., Ltd., mitts, 307.50; Sundry Persons, gratuities, 2,888.66; Taylor Forbes Co., Ltd., machinery supplies, 79.59; Thiving Instrument Co., recorder, 315.81; Tillsonburg Shoe Co., Ltd., 195.00; Tower Canadian, Ltd., clothing, etc., 37.80; Tucketts Ltd., tobacco, 14.00; United Typewriter Co., Ltd., repairs, 13.75; Vokes Hardware Co., Ltd., varnish, 68.65; Victoria Paper & Twine Co., leatherette, etc., 30.10; W. Vaughan & Sons, seed, 301.81; W. Walker & Sons, Ltd., hardware, 558.09; Waterloo Shirt Co., clothing, 166.81; Wakefield Co., Ltd., oil, 62.40; West Disinfecting Co., cans, 58.44; Western Shoe Co., Ltd., shoes, 117.00; White Shoe Co., clothing, 102.35; A. S. White, blacksmithing, 235.85; Wilkinson Smallware Co., decorations, 30.03; Harold A. Wilson Co., Ltd., sporting goods, 38.40; Wire Woven Wood Manufacturing Co., Ltd., baskets, 24.20; G. H. Wood & Co., Ltd., laundry supplies, 389.70. Sundries—express, 70.65; cartage, 39.23; freight, 3,244.48; newspapers and periodicals, 5.00; postage, 142.75; telephone, 371.47; telegraph, 4.61; petty disbursements, 277.41..... 88,541 92

MERCER REFORMATORY, TORONTO (\$82,876.39)

Salaries (\$37,744.33)

Letitia Scott.....	Superintendent.....	12 months	2,400 00
Edna M. Guest, M.D.....	Physician.....	12 "	2,400 00
H. B. Black.....	Dentist.....	12 "	460 00
T. McKenzie.....	Bursar.....	12 "	2,000 00
B. Keith.....	Stenographer.....	12 "	1,050 00
C. Macklin.....	Gardener.....	12 "	1,400 00
T. Thompson.....	Assistant Carpenter and Gardener.....	12 "	1,200 00

Carried forward.....6,614,138 18

Brought forward.....6,614,138.18

Salaries—Continued

F. E. Du Rieu.....Engineer.....	8½ months	1,116	00
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....		4,875	00
Chief Attendant, Attendants and Cooks.....		19,631	33
Temporary Assistance.....		1,212	00

Expenses (\$32,125.93)

Medicines.—Ash-Temple Co., Ltd., 42.82; J. F. Hartz Co., Ltd., 295.34; Ingram & Bell, Ltd., 75.26; Stevens Companies, 74.16; petty disbursements, 19.90.....		507	48
Groceries and Provisions.—Acme Dairy, Ltd., 421.20; A. Armstrong, 42.50; Belle Ewart Ice Co., 494.72; Canadian National Rlys., 14.73; City Dairy, Ltd., 1,314.08; Elder Flour Mills Co., Ltd., 2,004.30; John J. Fee, 2,741.43; Fleischman Co., 92.25; K. C. Freeman, 240.00; Gunns Ltd., 35.63; Higgins and Burke, Ltd., 290.23; F. W. Humphrey Co., Ltd., 307.88; R. Johnston, 100.00; Jas. Lumbers Co., Ltd., 802.53; W. H. Millman & Sons, 220.00; National Grocers Co., Ltd., 240.00; Oakville Dairy, 141.48; Ontario Brick and Tile Plant, 56.26; Ontario Reformatory Industries, 3,867.45; J. P. Reynolds, 121.64; St. Lawrence Fish Market, 758.01; David Spence, 31.77; J. Sproule, 322.50.....		14,660	59
Fuel, Light and Water.—British American Fuel Corporation, Ltd., 3,079.20; P. Burns & Co., Ltd., 279.00; Canadian General Electric Co., Ltd., 155.44; Canadian Oil Companies, Ltd., 26.50; Canadian Westinghouse Co., Ltd., 16.88; City of Toronto, 941.56; Consumers Gas Co., 282.24; Hydro-Electric Commission, 1,393.39; Jas. Lumbers Co., Ltd., 10.50; petty disbursements, 2.15.....		6,186	86
Clothing.—Corbett Cowley Co., Ltd., 170.00; Gordon McKay Co., Ltd., 424.58; Hamilton & Johnston, 251.84; J. A. McLaren Co., Ltd., 171.60; Mercer Reformatory Industries, 157.43; P. B. Wallace and Son, 27.99; White Shoe Co., Ltd., 200.00; petty disbursements, 22.77.....		1,426	21
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 30.75; Associated Chemical Co. of Canada, 107.60; Beaver Laundry Machinery Co., Ltd., 1,476.12; Canadian Colours and Chemicals, Ltd., 471.50; Canadian National Institute for the Blind, 126.64; Canadian National Railways, 40.90; Cleaning Products, Ltd., 115.00; Day and Martin, 25.00; Diamond Cleanser, Ltd., 181.00; Excelsior Brushes, Ltd., 118.89; Philip G. Garratt, 84.00; General Steel Wares, Ltd., 36.83; Gordon McKay & Co., Ltd., 21.89; Hamilton and Johnston, 133.70; Higgins and Burke, Ltd., 19.15; Samuel Hobbs, 29.70; F. W. Humphrey Co., Ltd., 16.45; Hygiene Products, Ltd., 10.95; Jas. Lumbers Co., Ltd., 87.50; Palmolive Co. of Canada, Ltd., 609.54; Penfold Varnish Co., 81.61; Sheet Metal Products Co., Ltd., 11.48; C. V. Syrett Paper Co., 132.50; petty disbursements, 27.93.....		3,996	63
Furniture and Furnishings.—Adams Furniture Co., Ltd., 11.00; T. Eaton Co., Ltd., 47.50; Flax Spinners, Ltd., 268.24; General Steel Wares, Ltd., 31.58; Gordon McKay & Co., Ltd., 16.39; R. Grimshaw, 20.00; Samuel Hobbs, 53.70; Hamilton Johnston, 17.23; Geo. H. Hudson and Co. Sales Corp., 40.44; Rice Lewis & Son, Ltd., 26.50; Jas. Lumbers Co., Ltd., 14.11; Mercer Reformatory Industries, 287.23; Ontario Reformatory Industries, 234.00; Sheet Metal Products Co. of Canada, 32.44; Robt. Simpson Co., Ltd., 68.26; petty disbursements, 27.92.....		1,196	54
Office Expenses.—Bell Telephone Co., Ltd., 289.33; Grand and Toy, Ltd., 10.35; Postmaster, 164.00; United Typewriter Co., Ltd., 12.00.....		475	68
Farm Expenses.—Goodyear Tire and Rubber Co., Ltd., 10.88; J. Hall, 119.75; Marchmont Co., Ltd., 111.76; Massey Harris Co., Ltd., 12.90; Ontario Fertilizer, Ltd., 47.50; W. Rennie Co., Ltd., 54.00; Steele Briggs Seed Co., Ltd., 108.15; Taylor Forbes Co., Ltd., 21.68; Welland Nursery Co., 37.80; petty disbursements, 13.50.....		537	92
Contingencies.—Delaware Auto Livery, car hire, 36.50; J. E. Grattan, car hire, supplies, 18.00; Imperial Oil Co., Ltd., oil, 57.19; Might Directories, directories, 18.00; Province of Ontario Pictures, films, 21.25; Sundry Persons, gratuities, 2,871.45; Toronto Transportation Commission, car tickets, 72.00; petty disbursements, 43.63.....		3,138	02

Carried forward.....6,673,098.44

Brought forward.....6,673,098 44

Repairs to Buildings, etc. (\$13,006.13)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks, and Fences.— Aikenhead Hardware, Ltd., 11.00; The Boeckh Co., Ltd., 14.54; The Canada Paint Co., Ltd., 620.17; Dillon & Co., Ltd., 32.00; Graham Nail Works, 17.88; Samuel Hobbs, 146.81; E. J. Hutchins, 197.48; Laidlaw Lumber Co., Ltd., 414.25; Rice Lewis & Son, Ltd., 101.31; Metallic Roofing Co., 150.85; Moffats, Ltd., 196.00; M. J. Murphy, 64.43; Ontario Lime Co., 82.02; Pay list, wages of men, 5,906.00; The Pedlar People, Ltd., 11.46; Geo. Rathbone, Ltd., 874.55; E. H. Roberts, 96.00; T. Rothermal, 117.08; Shell Bar Boico Supply Co., Ltd., 10.50; petty disbursements, 31.50.....	9,095 83
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Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Anglo-Canadian Engineering Co., Ltd., 240.36; Baines and David, Ltd., 30.64; Beardmore Belting Co., Ltd., 40.32; Beaver Laundry Machinery Co., Ltd., 299.33; Beldams Asbestos Packing Co., Ltd., 95.95; Boiler Inspector, 25.00; Canadian Foundry Supplies and Equipment, Ltd., 23.19; Canadian General Electric Co., Ltd., 54.21; Canadian Johns Manville Co., Ltd., 36.16; Canadian Oil Companies, Ltd., 31.26; Darling Bros., Ltd., 75.60; Dearborn Chemical Co., 65.59; Dodge Mfg. Co., Ltd., 32.30; Dominion Bridge Co., Ltd., 10.92; C. A. Dunham Co., Ltd., 78.89; Empire Brass Mfg. Co., Ltd., 152.60; Everlasting Valve Co., Ltd., 23.49; Fairbanks-Morse Co., Ltd., 24.83; Gurney Foundry Co., Ltd., 12.00; Samuel Hobbs, 57.79; John Inglis Co., Ltd., 50.15; Arthur Leitch Co., Ltd., 704.00; The Masco Co., Ltd., 129.74; National Electric Heating Co., Ltd., 19.87; Northern Electric Co., Ltd., 47.98; Ontario Lime Co., Ltd., 10.38; Pay list, wages of men, 510.70; Pendrith Machinery Co., Ltd., 16.75; H. W. Petrie, Ltd., 354.93; Regent Electric Supply Co., Ltd., 31.70; James Robertson Co., Ltd., 31.40; Shell Bar Boico Supply, Ltd., 38.85; Robt. Simpson Co., Ltd., 54.30; Taylor Forbes Co., Ltd., 328.48; Vokes Hardware Co., Ltd., 21.75; R. Willett, 57.10; petty disbursements, 91.79.....	3,910 30
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MERCER REFORMATORY INDUSTRIES, TORONTO

Salaries (\$5,759.73)

C. J. Astrop.....	Storekeeper.....	12 months	1,700 00
G. E. Stewart.....	Assistant Storekeeper.....	2½ "	229 00
E. J. Roberts.....	" "	9½ "	930 77
T. Grimshaw.....	Foreman.....	12 "	1,599 96
M. Miles.....	Forewoman.....	12 "	1,300 00

INDUSTRIAL FARM, BURWASH (\$341,205.76)

Salaries (\$106,229.15)

J. K. Fairfull.....	Superintendent.....	12 months	3,150 00
E. Murray.....	Clerk of Records.....	12 "	1,500 00
W. O'Leary.....	Storekeeper.....	6 "	825 00
R. S. Wade, M.D.....	Physician.....	8 "	1,600 00
F. Goodfellow, M.D.....	" "	4 "	800 00
L. Nediger.....	School Teacher.....	12 "	1,450 00
M. McMath.....	" "	12 "	1,300 00
Clerks and Stenographers.....			5,380 00
H. J. Lawrence.....	Engineer.....	7 "	934 00
A. M. Bell.....	Farm Manager.....	12 "	1,800 00
F. M. Boyd.....	Carpenter.....	8½ "	1,100 00
Thos. Dickie.....	Blacksmith.....	12 "	1,600 00
Engineering Staff, including Plumbers, Tinsmiths, Electricians and Stokers.....			6,337 98
Guards.....			77,704 84
Temporary Assistance.....			747 33

Expenses (\$198,695.65)

Medicines.—Acme Drug Co., 154.08; Ash-Temple Co., Ltd., 42.04; Canadian National Express, 176.15; Dr. F. C. Fraser, 1,225.00; J. F. Hartz Co., Ltd., 404.55; Higgins & Burke, Ltd., 349.54; Imperial Optical Co., 18.63; Imperial Tobacco Co. of Canada, Ltd., 4,932.80; Ingram & Bell, Ltd., 988.91; Liquor Control Board of Ontario, 15.20; McFarland & Nicholl Tobacco Co., 63.90; National Refining Co., Ltd., 29.90; Parke Davis & Co., 43.52; Scales & Roberts, Ltd., 2,014.75; Synthetic Drug Co., Ltd., 194.95; Tucketts Ltd., 2,357.51; Dr. R. S. Wade, 15.00; W. Lloyd Wood, 11.72; petty disbursements, 25.84....	13,063 99
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Carried forward.....6,811,157 44

Brought forward 6,811,157 44

Expenses—Continued

Groceries and Provisions.—A. Armstrong, 552.02; L. F. Beatty, 170.00; Canadian National Express, 910.92; Canadian National Railways, 696.94; Canadian Pacific Express, 10.58; Canadian Pacific Railway, 53.06; Canadian Packing Co., Ltd., 4,125.20; Christie Brown & Co., Ltd., 241.01; D. Derbyshire Co., Ltd., 228.00; Dominion Sugar Co., Ltd., 3,676.00; Edward Grain Co., 822.70; Fleischman & Co., 403.77; Gamble-Robinson, Ltd., 2,339.64; Gunns, Ltd., 4,335.55; Harris Abattoir Co., Ltd., 11,174.89; H. J. Heinz Co., Ltd., 46.81; Higgins & Burke, Ltd., 5,267.07; Harry Horne Co., Ltd., 388.80; F. T. James Co., Ltd., 2,030.50; James Lumbers Co., Ltd., 135.00; D. L. McKinnon & Sons, 2,092.94; McLeod Milling Co., Ltd., 1,719.00; National Grocers Co., Ltd., 10,702.18; W. Neilson, Ltd., 899.14; Ontario Hospital, Woodstock, 60.00; Ontario Reformatory Industries, 36,147.22; Parrish & Heimbecker, Ltd., 740.00; A. Puccini & Co., Ltd., 134.01; Scales & Roberts, Ltd., 163.72; Standard Milling Co., Ltd., 1,305.00; Swift Canadian Co., Ltd., 3,294.97; Terrell Fruit Co., Ltd., 111.88; George Weston, Ltd., 339.72; Willard's Chocolates, Ltd., 110.49; Young-Winfield, Ltd., 1,145.40; petty disbursements, 3.00		96,577 13
Fuel, Light and Water.—H. C. Burton, Ltd., 75.54; Cochrane-Dunlop Hardware Co., Ltd., 15.95; Daylyte Electric Co., Ltd., 157.88; Imperial Oil Ltd., 406.00; Scales and Roberts, Ltd., 268.05; Wahnapiet Power Co., 1,500.00; petty disbursements, 2.25		2,425 67
Clothing.—A. A. Allan & Co., Ltd., 76.48; Anderson, McBeth, Ltd., 553.00; Beardmore & Co., 543.40; Beardmore Belting Co., 95.49; Beaver Laundry Machinery Co., Ltd., 28.83; A. Bradshaw & Co., Ltd., 202.73; Canadian Departmental Stores, Ltd., 1,890.00; Canadian National Express Co., 93.09; Canadian National Railways, 138.47; Canadian Pacific Railway, 10.20; Canadian Pacific Express Co., 27.14; Carss Mackinaw Clothing Co., Ltd., 910.50; Cochrane-Dunlop Hardware Co., Ltd., 57.35; Coghill Tailoring Co., 1,440.00; C. B. Dayfoot & Co., 427.20; Fowler Hardware Co., Ltd., 121.35; Grant-Holden-Graham, Ltd., 532.00; Gutta Percha & Rubber, Ltd., 1,931.28; L. F. Hogarth, 154.40; E. J. Hutchins, 173.25; Kitchen Overall & Shirt Co., Ltd., 90.00; Larned Carter & Co., Ltd., 46.47; Mercer Reformatory Industries, 4,948.05; Mercury Mills, Ltd., 207.32; Ontario Glove Manufacturing Co., Ltd., 1,218.34; Ontario Hospital, Orillia, 1,077.41; Ontario Reformatory Industries, 6,300.55; Roden Bros., 36.25; Schofield Woollen Co., Ltd., 3,560.34; C. R. Smith, 345.47; Singer Sewing Machine Co., Ltd., 25.57; Storey Glove Co., Ltd., 516.17; United Shoe Machinery Co., Ltd., 133.79; W. Walker & Son, Ltd., 19.44; Waterloo Shirt Co., 491.00; Western Shoe Co., Ltd., 2,518.75; H. A. Wilson Co., Ltd., 12.81		30,953 89
Laundry and Cleaning.—Acme Drug Co., Ltd., 409.90; Alpha Chemical Co., Ltd., 31.35; Associated Chemical Co. of Canada, Ltd., 756.24; Beaver Laundry Machinery Co., Ltd., 1,918.05; Bernard Cairns, Ltd., 24.00; Canadian National Institute for the Blind, 327.45; Canadian National Railways, 177.46; Canadian Laundry Machinery Co., Ltd., 20.58; Cochrane-Dunlop Hardware Co., Ltd., 348.95; Excelsior Brushes, Ltd., 180.79; Fowler Hardware Co., Ltd., 33.20; Guelph Soap Co., Ltd., 1,317.84; Higgins & Burke, Ltd., 117.11; D. L. McKinnon & Son, 797.84; National Grocers, Ltd., 241.23; St. Croix Soap Manufacturing Co., Ltd., 1,169.19; Victoria Paper & Twine Co., Ltd., 40.53; G. H. Wood & Co., 3,387.32; petty disbursements, 16.79		11,315 82
Furniture and Furnishings.—Bannon Bros., 482.00; B.S. & M. Supply House, 74.97; Canadian Department Stores, Ltd., 355.38; Canadian General Electric Co., Ltd., 16.17; Canadian National Express Co., 12.83; Canadian National Railways, 33.63; Cassidy's, Ltd., 171.22; Cochrane-Dunlop Hardware Co., Ltd., 1,626.34; The T. Eaton Co., Ltd., 27.30; J. K. Fairfull, 75.00; Fowler Hardware Co., Ltd., 166.71; A. D. Gibson, 59.40; T. Grimshaw, 18.00; Gurney Foundry Co., Ltd., 337.23; Mercer Reformatory Industries, 1,017.27; Ontario Reformatory Industries, 62.00; Singer Sewing Machine Co., Ltd., 185.00; C. R. Smith, 391.51; Geo. Sparrow & Co., 17.15; A. H. Toby, 51.00; Toronto Butchers' Supply Co., Ltd., 24.85; Toronto Carpet Cleaning Co., 22.85; Toronto Feather & Down Co., Ltd., 37.90; W. Walker & Son, Ltd., 90.24; G. H. Wood & Co., Ltd., 200.97; petty disbursements, 32.42		5,589 34
Office Expenses.—Bell Telephone Co., 148.70; Canadian National Express, 33.21; Canadian National Telegraphs, 54.90; Canadian Pacific Express, 15.71; Canadian Pacific Telegraphs, 45.71; Grand & Toy, Ltd., 24.35; Postmaster, 440.00; Remington Typewriter Co., Ltd., 73.20; Royal Bank of Canada, 15.40; petty disbursements, 3.47		854 65

Carried forward 6,958,873 94

Brought forward.....6,958,873 94

Expenses—Continued

Farm Expenses.—Acme Drug Co., Ltd., 83.45; Adams Bros. Harness Manufacturing Co., 374.21; J. E. Asam & Co., Ltd., 63.50; Beatty Bros., Ltd., 32.22; Brantford Specialty Manufacturing Co., Ltd., 49.06; Brown Bros. & Co., 81.00; Canadian Co-operative Wool Growers, Ltd., 24.30; Canadian Department Stores, Ltd., 60.00; Canadian Explosives, Ltd., 20.00; Canadian National Express Co., 48.45; Canadian National Railways, 1,381.92; Canadian Pacific Railway, 16.83; J. F. Cassin, 900.00; Cochrane-Dunlop Hardware Co., Ltd., 1,822.55; Edward Grain Co., 1,676.51; Fertilizer and Feeds, Ltd., 64.83; Fowler Hardware Co., Ltd., 1,078.56; Frost & Wood Co., Ltd., 51.44; R. Harcourt, 30.95; International Harvester Co., Ltd., 32.55; C. Kloepper, Ltd., 176.31; G. A. Lockerby, 765.99; E. Long, Ltd., 350.11; McAvity & Sons, Ltd., 86.18; Dr. W. R. Manchester, 89.10; Massey-Harris Co., Ltd., 500.47; National Grocers, Ltd., 44.75; Ontario Brick & Tile Plant, 24.00; Ontario Hospital, Hamilton, 344.20; Parrish & Heimbecker, Ltd., 5,945.00; A. Racicot, 16.00; Simonds Canada Saw Co., Ltd., 13.86; N. Smith Belting Works, 62.36; Steele Briggs Seed Co., Ltd., 1,089.36; Sutton & Sons, 14.19; Taylor-Forbes Co., Ltd., 16.25; W. J. Thomas, 24.30; Tudhope-Anderson Co., Ltd., 27.65; W. Walker & Sons, Ltd., 1,558.57; T. C. Young, 85.00; petty disbursements, 39.44.....19,165 42

Contingencies.—W. Bailey, orchestra, 32.00; Bannon Bros., records, 15.00; Robert Barker, records, etc., 24.73; Geo. Bates, travelling expenses, 19.90; Canadian National Express, 322.17; Canadian National Railways, 590.60; Canadian National Telegraphs, 74.50; Canadian Oil Co., Ltd., 1,577.20; Canadian Pacific Express, 30.39; Canadian Pacific Railway, 87.30; Capital Radio Co., radio sets, 327.00; Cochrane-Dunlop Hardware Co., Ltd., supplies, 684.16; Cutten & Foster, Ltd., supplies, 30.00; Davison Garage, repairs, 208.71; Wm. Dawson & Sons, subscription service and newspapers and magazines, 72.50; Duncan Bros., batteries, 55.50; Eastman Kodak Stores, Ltd., mounts, 368.90; F. Easton, travelling expenses, 28.10; J. K. Fairfull, travelling expenses, 190.05; Famous Players Lasky Film Service, films, 350.00; H. Ferris, travelling expenses, 11.67; J. A. Ferris, travelling expenses, 63.76; Fowler Hardware Co., supplies, 53.70; L. Godson, insurance, 80.41; J. M. Goodfellow, travelling expenses, 11.15; R. Harcourt, travelling expenses, 29.85; Imperial Oil Ltd., 45.65; Ingram & Bell, Ltd., supplies, 16.50; International Nickel Co., Ltd., rent, 50.00; A. A. Jackson, ambulance, etc., 239.50; George Jones, travelling expenses, 33.85; A. King, travelling expenses, 22.00; McLaughlin Motor Car Co., Ltd., 32.24; McLeod's Garage, repairs, 994.68; C. N. Mosby, subscription, 10.80; F. C. Muirhead, decorating, etc., 33.25; National Grocers, Ltd, bags, 130.05; Nerlich & Co., fancy goods, 15.15; Northern Electric Co., Ltd., supplies, 22.50; Office Specialty Manufacturing Co., Ltd., locks, 31.50; L. G. Park, travelling expenses, 32.80; Religious Services for year, 562.50; J. G. Ramsey & Co., Ltd., photo supplies, 32.39; Sudbury Star, stationery supplies, etc., 46.73; E. J. Turner, travelling expenses, 12.95; Upper Canada Bible Society, books, 40.00; Victoria Paper & Twine, Ltd., leatherette, 392.76; Dr. R. S. Wade, travelling expenses, 172.75; W. Walker & Sons, Ltd., repairs, etc., 36.02; Wallace & Fiernan, Ltd., gas mask, 31.50; H. A. Wilson Co., Ltd., sporting goods, 413.67; Woods Manufacturing Co., Ltd., supplies, 10.45; petty disbursements, 157.80.....8,959 24

Gratuities.—Sundry prisoners.....9,790 50

Repairs to Buildings, etc. (\$36,280.96)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Beardmore Belting Co., Ltd., 51.43; Canadian Johns Manville Co., Ltd., 280.00; Canadian National Express, 12.07; Canadian National Railways, 522.69; Cochrane Dunlop Hardware, Ltd., 1,727.05; The Evans Co., Ltd., 1,588.11; Fowler Hardware Co., Ltd., 2,199.25; Department of Public Highways, 1,274.71; T. McAvity & Sons, Ltd., 38.33; G. B. Meadows, Ltd., 193.30; Ontario Brick & Tile Plant, 1,088.44; Pay lists, wages of men, 477.50; H. W. Petrie, Ltd., 127.00; W. Walker & Sons, Ltd., 997.51; petty disbursements, 9.74.....10,587 13

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Beldam's Asbestos Packing Co., 283.40; Boiler Inspector, 137.55; Brown Beggs Foundry Machine Co., 32.65; Canadian General Electric Co., Ltd., 1,345.81; Canadian Laundry Machine Co., Ltd., 24.26; Canadian National Express, 172.92; Canadian National Railways, 865.28; Canadian Pacific Railway Co., 40.19; Canadian Fairbanks Morse Co., Ltd., 377.15; Canadian Oil Co., Ltd., 247.30; Canadian Powers Regulator Co., Ltd., 123.00; Canadian Telephones & Supplies, Ltd., 15.60; Canadian Westinghouse Co., Ltd., 16.58; H.M. Canada Customs, 25.15;

Carried forward.....7,007,376 23

Brought forward 7,007,376 23

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

Cochrane-Dunlop Hardware Co., Ltd., 1,881.17; Crane Ltd., 33.72; Crown Electric Manufacturing Co., Ltd., 45.84; W. H. Cunningham & Hill, Ltd., 520.38; Darling Bros., Ltd., 18.60; Dearborn Chemical Co., 128.60; W. E. Dillon Co., Ltd., 110.60; Dominion Electric Manufacturing Co., Ltd., 62.72; C. A. Dunham & Co., 432.87; Empire Brass Manufacturing Co., Ltd., 2,779.78; The Evans Co., Ltd., 652.01; E. T. Flanagan, 362.60; Fowler Hardware Co., Ltd., 871.07; Garlock Packing Co., Ltd., 12.44; Grinell Co. of Canada, Ltd., 1,141.08; Gurney Foundry Co., Ltd., 680.55; Hay Knife Co., Ltd., 46.99; Imperial Oil Ltd., 298.77; Imperial Radiator Co., Ltd., 210.89; Laurie & Lamb, 263.20; A. S. Leitch Co., Ltd., 380.00; R. A. Lister Co., Ltd., 28.60; E. Long, 10.00; T. McAvity & Sons, Ltd., 85.31; The Masco Co., Ltd., 131.11; Geo. B. Meadows, Ltd., 143.50; The James Morrison Brass Manufacturing Co., Ltd., 364.46; Mussels Ltd., 43.02; Nelson Bros. Co., 25.49; Northern Electric Co., Ltd., 250.64; Otis-Fenson Elevator Co., Ltd., 62.50; Pay lists, wages of men, 2,666.22; Peacock Bros., Ltd., 10.45; Pease Foundry Co., Ltd., 10.46; Peckovers Ltd., 761.18; H. W. Petrie, Ltd., 300.30; Pierce Fuse & Sales Co., 123.98; Skinner Engine Co., 39.55; Geo. Sparrow & Co., 26.90; Sudbury Construction Machinery Co., 85.59; Union Manufacturing Co. of New Britain, 10.80; Wagner Electric Corporation, 14.30; W. Walker & Son, Ltd., 416.44; Wallace & Tiernan, Ltd., 1,346.13; Waterloo Manufacturing Co., Ltd., 96.10; Waterous, Ltd., 162.50; Williams Machinery Co., Ltd., 59.49; Wolverine, Ltd., 49.54; Worthington Pump & Machinery Corporation, 70.78; Wrought Iron Range Co., Ltd., 16.92; petty disbursements, 43.20	22,096 18
Live Stock, Vehicles and Farm Implements.—Canadian National Railways, 161.27; Canadian Pacific Express, 13.23; Thos. Gilfillan, 854.00; Dr. W. R. Manchester, 210.00; W. S. O'Neill, 310.00; Ontario Hospital, Hamilton, 35.00; Atwell Shields, Ltd., 975.00; T. C. Young, 950.00; petty disbursements, 11.93	3,520 43
Making Roads.—Fowler Hardware Co., Ltd., 39.00; Pedlar People, Ltd., 38.22	77 22

INDUSTRIAL FARM, FORT WILLIAM (\$37,901.27)

Salaries (\$13,029.00)

H. M. McElroy	Superintendent	12 months	3,000 00
Geo. L. Trewin	Farmer	12 “	1,200 00
T. Leishman	Gardener	12 “	1,200 00
Guards			6,235 50
Baker and Cook			900 00
Temporary Assistance			493 50

Expenses (\$19,444.73)

Medicines.—J. C. Gillie, 28.00; Johnston & Boon Co. Ltd., 33.58; Imperial Tobacco Co. of Canada Ltd., 342.84; Dr. R. McTavish 837.00; Dr. A. V. Sinclair, 92.00; Spence Neville Drug Co. Ltd., 55.50; Tucketts Ltd., 225.90; petty disbursements, 6.00	1,620 82
Provisions.—Cameron Heap Co. Ltd., 808.72; Chase & Sanborn 239.12; J. Davidson, 34.75; Exclusive Fish Market, 101.00; Gamble Robinson Ltd., 95.15; Harris Abattoir Western Ltd., 565.02; Lakeside Dairies Ltd., 54.25; Macdonald Consolidated Ltd., 754.01; H. L. McKinnon Co. Ltd., 54.75; Ogilvie Flour Mills Co. Ltd., 1,351.98; Ontario Reformatory Industries, 284.30; Winnall's Dairy, 136.50; Sundries—express, 25.85; freight, 17.82; petty disbursements, 14.33	4,537 55
Fuel, Light and Water.—Hydro-Electric Commission of the City of Fort William, 418.58; Mahon Electric Co. Ltd., 67.91; Monarch Oil Co., Ltd., 175.63; National Equipment Co. Ltd., 66.02. Sundries—express, 1.80; petty disbursements, 17.30	747 24
Laundry and Cleaning.—Alpha Chemical Co. Ltd., 40.86; Associated Chemical Co. Ltd., 10.50; Beaver Soap Co. Ltd., 219.00; Cameron Heap Co. Ltd., 51.91; E. B. Eddy Co. Ltd., 11.55; Fife Hardware Co. Ltd., 38.05; Johnston & Boon Co. Ltd., 14.80; Macdonald's Consolidated, Ltd., 35.63; Tees & Persee Ltd., 34.65; G. H. Wood & Co., 161.25. Sundries—express, 7.95; freight, 32.53; petty disbursements, 4.60	663 28

Carried forward 7,053,667 95

Brought forward.....7,053,667 95

Expenses—Continued

Clothing.—A. A. Allen & Co. Ltd., 21.00; A. Bradshaw & Son Ltd., 21.00; Bryans Ltd., 26.00; Chapples Ltd., 17.59; Coghill Tailoring Co., 100.00; Dominion Rubber Co. Ltd., 47.32; Fife Hardware Co. Ltd., 29.70; Gutta Percha and Rubber Co. Ltd., 205.20; Grant-Holden-Graham Ltd., 54.00; E. R. Gavin, 20.50; Mercer Reformatory Industries, 521.00; A. McGillis, 22.50; Ontario Reformatory Industries, 495.75; Ontario Hospital, Orillia, 404.28; Schofield Woollen Co. Ltd., 210.00; Tillsonburg Co. Ltd., 191.75; Sundries—express, 18.45; freight, 62.61; petty disbursements, 5.40.....	2,474 05
Furniture and Furnishings.—Aluminum Co. of Canada Ltd., 13.21; Fife Hardware Co. Ltd., 147.37; General Steel Wares Ltd., 175.47; Macdonald's Consolidated, Ltd., 14.82; Moffats Ltd., 171.67; Ontario Reformatory Industries, 208.00; Piper Hardware Co. Ltd., 41.60; G. H. Wood & Co., 137.25. Sundries—express, 13.18; freight, 42.88; petty disbursements, 17.06.....	982 51
Office Expenses.—City of Fort William, 75.35. Sundries—express, 26.57; postage, 60.00; telegraphs, 22.10; petty disbursements, 22.75.....	206 77
Farm Expenses.—Andrews Mountain Seed Co., Ltd., 49.83; Burris Potato Growers, 168.75; Boulton Auto Service, Ltd., 18.05; E. E. Barrie, 40.00; Birtle Co-operative Barley Growers' Association, Ltd., 160.00; Coslett Hardware Co., Ltd., 66.82; J. Davidson & Co., Ltd., 185.35; De Lavell Co., Ltd., 28.45; Experimental Station, Kapuskasing, 25.00; Fife Hardware Co., Ltd., 82.20; A. B. Fraser, 25.00; Foster Pottery Co., 21.36; Grain Port Motors Ltd., 121.32; A. Gillespie 138.10; Holstein-Friesian Association, 24.50; Kam Motors, Ltd., 67.25; Kemptville Agricultural School, 23.00; John Lynes, 13.00; George Lamkil, 81.18; Mount McKay Feed Co., Ltd., 144.19; Monarch Oil Co., Ltd., 332.86; P. Malanych, 16.00; Massey-Harris Co., Ltd., 420.56; A. McDonald, 79.75; S. Monteith, 29.95; Norfolk Specialty Farms, 36.00; Ogilvie Flour Mills, 2,149.38; Ontario Hospital, Brockville, 30.00; Ontario Hospital, Hamilton, 35.00; Piper Hardware Co., Ltd., 18.40; W. S. Piper, 49.45; E. Prouse, 96.65; Plum Grove Nurseries, 40.00; E. W. Renwick, 70.00; M. L. Schoales, 16.00; W. J. Warner, 75.33; Western Engineering Service, Ltd., 22.89. Sundries—express, 5.20; freight, 304.44; petty disbursements, 48.65.....	5,359 86
Contingencies.—Boulton Auto Service, repairs, 213.50; Bursar, meals, 13.55; Dow's Service Station, repairs, 33.60; A. J. Fryer, photographer, 13.00; Lionel Godson, insurance, 49.56; Hill & Co., 14.75; C. G. Jenkins, 58.50; Kam Motors, Ltd., supplies, 16.20; H. M. McEvoy, travelling expenses, 155.95; J. F. MacDonald, 31.60; Monarch Oil Co. Ltd., 298.25; W. Mathieson, travelling expenses, 37.75; Piper Hardware Co., hardware, 18.35; Pronto Sales Co., Ltd., fire extinguishers, 48.00; Rutledge & Stewart, Ltd., sporting goods, 25.85; Sids Service Station, repairs, 15.45; Sundry Persons, gratuities, 1,562.50; Sundry Persons, religious services, 179.00; Twinport Motor Co., 12.50. Sundries—express, 3.35; newspapers and periodicals, 5.00; petty disbursements, 46.44.....	2,852 65
Repairs to Buildings (\$5,427.54)	
Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—D. A. Cooper, 32.00; Dominion Cement Paint Co., 36.00; Fife Hardware Co., Ltd., 79.50; Kaministiquia Lumber Co., 12.28; Lowe Bros. Co., Ltd., 156.07; Pay lists, wages of men, 27.00; Piper Hardware Co., Ltd., 82.59; Vokes Hardware Co., Ltd., 12.65. Sundries—freight, 31.93; petty disbursements, 20.40.....	490 42
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Fife Hardware Co., 17.55; Mahon Electric Co., Ltd., 365.00; J. C. McRae, 142.85; Western Engineering Service, 21.62; G. H. Wood & Co., 16.10. Sundries—express, 3.40; freight, 10.48; petty disbursements, 33.71.....	610 71
Live Stock, Vehicles and Farm Implements.—A. E. Crawford, 800.00; Twinport Motor Co., 973.50; Central Live Stock Co-operative, Ltd., 2,423.51. Sundries—freight, 129.40.....	4,326 41

BOYS' TRAINING SCHOOL, BOWMANVILLE (\$99,208.43)

Salaries (\$30,817.54)

Dr. G. E. Reaman.....	Superintendent.....	12 months	4,500 00
G. H. Dickinson.....	Head Master.....	12 "	2,700 00
E. Cunningham.....	Physical Instructor.....	12 "	2,000 00

Carried forward.....7,080,171 33

Brought forward.....7,080,171 33

Salaries—Continued

Maud Densem.....	Instructor.....	12 months	1,200 00
W. H. Hill.....	Bursar.....	12 "	1,800 00
E. Best.....	Stenographer.....	12 "	936 00
G. Caverly.....	".....	12 "	780 00
J. C. Cairns.....	House Father.....	12 "	1,200 00
Mary Cairns.....	House Mother.....	12 "	600 00
J. J. Brown.....	Assistant House Father.....	12 "	975 00
Mrs. J. J. Brown.....	" " Mother.....	12 "	700 00
A. Mitchell.....	Chef.....	12 "	1,500 00
E. P. Bradt.....	Agriculture Director.....	12 "	2,200 00
Farm hands.....			4,520 25
Other officers and servants.....			5,206 29

Expenses (\$44,982.96)

Medicines.—Dr. G. S. Bonnycastle, 513.25; Carrie L. Cherry, R.N., 25.00; Jury and Lovell, 134.52; Dr. Louis J. Sebert, 75.00; Dr. V. H. Storey, 277.00; Dr. A. S. Tilley, 10.00; petty disbursements, 2.75.....	1,037 52
Groceries and Provisions.—Harry Allin, 1,207.46; Geo. B. Bickle & Son, 11.75; Bowmanville Dairy, 72.90; Bursar, 25.55; Canadian Pacific Railway, 38.37; C. M. Cawker & Sons, 218.00; Central Y.M.C.A., 10.75; W. P. Corbett, 3,097.02; D. Derbyshire Co., Ltd., 30.00; G. A. Edmonstone, 532.28; John J. Fee, 1,004.70; H. M. Foster's Dairy, 14.12; Gunns, Ltd., 47.50; The Harry Horne Co., Ltd., 50.70; J. Infantine, 214.20; J. Lumbers Co., Ltd., 53.40; Mrs. J. McCabe, 12.00; Mrs. A. H. Mitchell, 14.40; National Grocers Co., Ltd., 291.78; Ontario Reformatory Industries, 2,016.05; J. B. Seggie, 10.95; Toronto Central Y.M.C.A., 11.30; Whyte Packing Co., Ltd., 961.64; petty disbursements, 28.94.....	9,975 76
Fuel, Light and Water.—Harry Allin, 12.30; Geo. H. Bickle, 182.95; British American Fuel Corporation, 1,497.14; H. C. Burton & Co., 61.52; Canadian Pacific Rly., 28.00; Coal Importers, Ltd., 1,303.80; Conger-Lehigh Coal Co., Ltd., 671.30; Crown Oil Co., Ltd., 47.65; John A. Holgate & Son, 218.15; Hydro-Electric Power Commission, 1,653.65; McClellan & Co., Ltd., 63.15; Milnes Coal Co., Ltd., 1,737.70; petty disbursements, 10.00.....	7,487 31
Clothing.—A. A. Allan & Co., Ltd., 59.00; Bowmanville Glove & Mitt Co., 53.16; Boys Scouts Association, 79.80; A. Bradshaw & Son, Ltd., 10.20; Canadian National Railways, 12.15; Couch, Johnston & Cryderman, Ltd., 23.91; Excelsior Knitting Mills, 349.37; T. B. Gilchrist, 76.35; Gordon MacKay & Co., Ltd., 88.35; Green Swift, Ltd., 152.10; Hamburg Felt Boot Co., Ltd., 530.95; Hamilton & Johnston, 17.85; J. A. Haugh Mfg. Co., Ltd., 2,222.87; E. J. Hutchins, 543.00; Kitchener Case & Bag, Ltd., 39.39; Fred Knox, 108.45; Mercer Reformatory Industries, 495.75; Ontario Hospital, Orillia, Industries, 367.14; Schofield Woollen Co., Ltd., 233.33; The Robert Simpson Co., Ltd., 32.51; T. Sisman Shoe Co., Ltd., 702.12; petty disbursements, 35.79.....	6,233 54
Laundry and Cleaning.—Harry Allin, 107.30; Associated Chemical Co. of Canada, Ltd., 409.88; The Ault & Wiborg Co., Ltd., 50.96; Beaver Laundry Machinery Co., Ltd., 66.64; The Boeckh Co., Ltd., 78.37; Canadian National Express, 764.59; Cudahy Packing Co., Ltd., 77.03; Dunstan's Cash Hardware, 40.76; Excelsior Brushes, Ltd., 78.21; The R. M. Hollingshead Co., Ltd., 70.85; Imperial Oil Co., Ltd., 21.38; Jury & Lovell, Ltd., 14.35; Mason & Dale, 65.98; Mercer Reformatory, 830.15; J. W. Miller, 274.40; National Grocers Co., Ltd., 54.18; Palmolive Co., Ltd., 181.72; Robert Simpson Co., Ltd., 93.00; Geo. H. Wood & Co., Ltd., 561.00; petty disbursements, 56.63.....	3,897 38
Furniture and Furnishings.—George H. Bickell, 11.00; A. Bradshaw & Son, Ltd., 18.50; Canada Slicer Corporation Ltd., 15.10; Canadian National Rly., 18.18; Canadian Pacific Rly., 62.53; Cassidy's, Ltd., 709.87; Clatworthy & Son, Ltd., 16.00; Dominion Linens, Ltd., 48.60; Dustan's Cash Hardware, 296.12; A. D. Gibson, 129.02; Geo. M. Hendry Co., Ltd., 15.00; Hydro-Electric Power Commission, 87.30; Mason & Dale, 156.55; Mercer Reformatory Industries, 24.25; F. F. Morris Co., 365.80; Nelson's Store, 28.93; Ontario Reformatory Industries, 792.75; The Robert Simpson Co., Ltd., 40.89; Singer Sewing Machine Co., Ltd., 63.75; Archie Tait, 41.38; Tissue Towel Service Co., 15.00; petty disbursements, 54.78.....	3,011 30
Office Expenses.—Bell Telephone Co., Ltd., 470.30; W. J. Berry, 15.55; Canadian National Express Co., 15.48; Canadian National Telegraphs, 10.97; Canadian	

Carried forward.....7,133,431 68

Brought forward.....7,133,431 68

Expenses—Continued

Office Expenses—Continued

Statesman, 23.20; Grand & Toy, Ltd., 66.50; King's Printer, 116.77; Postmaster, 238.36; Stephens Sales, Ltd., 20.00; Underwood Typewriter Co., Ltd., 39.15; West Durham Review, 24.25; petty disbursements, 29.47..... 1,070 00

Farm Expenses.—Aikenhead Hardware, Ltd., 12.75; D. R. Alldread, 129.05; Harry Allin, 161.90; Associated Chemical Co., Ltd., 47.78; Beatty Bros., Ltd., 12.02; Geo. H. Bickle, 33.50; British American Oil Co., Ltd., 23.85; British Canadian Seed Co., 44.40; Brookdale Nurseries, 32.13; Buckeye Traction Ditcher Co., 13.60; R. M. Cale, 118.00; Canadian National Railways, 11.92; Canadian Pacific Rly. Co., 481.51; John Cooper, 17.50; The DeLaval Co., Ltd., 90.43; S. T. Dowson, 108.00; Dustan's Cash Hardware, 45.17; G. A. Gillespie, 11.50; F. C. Hoar, 56.25; John A. Holgate and Son, 43.00; Industrial Farm, Burwash, 71.70; J. Y. Kellough, 22.00; Marchmont Co., Ltd., 254.44; Mason & Dale, 135.99; M. Mayer, 13.50; M. McDowall, 18.00; Murphy Products Co., 45.00; Neil Mutton, 15.00; Ontario Brick & Tile Plant, 490.90; Ontario Fertilizers, Ltd., 154.75; Ontario Hospital, Hamilton, 118.20; Ontario Hospital, London, 78.75; Parrish & Heimbecker, 855.00; Pay list, wages of men, 728.75; Pedlar People, Ltd., 33.46; Rennie's Seeds, 328.58; C. M. Souch, 22.07; Steele Briggs Seed Co., Ltd., 20.71; F. T. Tighe, 65.50; F. C. Vanstone, 373.60; M. H. Wight, 35.00; petty disbursements, 58.61..... 5,433 77

Contingencies.—W. T. Allen, books, paper, etc., 82.74; Harry C. Allin, flowers, 27.45; Anaconda American Brass, Ltd., copper, etc., 68.86; Art Metropole, drug supplies, 142.90; Geo. H. Bickle, labour, 20.00; E. P. Bradt, travelling expenses, 98.93; British American Oil Co., Ltd., gasoline, etc., 63.33; J. J. Brown, travelling expenses, 141.45; W. J. Berry, books, etc., 103.34; Boy Scouts Association, equipment, etc., 152.11; Brookdale Nurseries, flowers, 12.00; W. J. Beggall, cigars, 17.25; Cole's Garage, 31.76; Corbett Motor Sales Co., gasoline, 477.30; J. E. Cunningham, travelling expenses, 54.05; Cutten & Foster, Ltd., auto supplies, 313.18; Canadian Statesman, printing, 31.00; Canadian Fairbanks-Morse Co., Ltd., pump, 46.26; Robert B. Cumming, orchestra, 20.00; Campbell's Studio, 11.00; W. R. Chapman, auto supplies, 17.95; Crown Oil Co., Ltd., veedol, 96.83; Hugh Carson Co., belts, 14.00; Can. Liquid Air Co., Ltd., 89.53; Wm. Dawson & Sons, Ltd., books, 68.20; Dominion Organ and Piano Co., Ltd., 27.00; Denison Mfg. Co., crepe bronze, 52.44; Dustan's Cash Hardware, 17.32; T. Eaton Co., Ltd., books, etc., 54.93; Goodyear Tire and Rubber Co., Ltd., tire and tube, etc., 156.56; Generator and Starter Co., Ltd., 58.38; James F. Gibson, orchestra, 42.00; Grant-Holden Graham, Ltd., 431.23; Lionel Godson, insurance, 44.26; W. H. Hill, travelling expenses, 79.00; Highways Department, Ford car, 50.00; Hoar's Motor Transport, cartage, 18.35; Heintzman & Co., music, etc., 13.32; F. M. Hart, wooden rifles, 60.00; S. J. Jackman & Sons, shrubs, plants, etc., 24.45; Jamieson & Jamieson, auto supplies, 34.05; Jury & Lovell, fancy goods, 43.84; Ambrose Kent & Sons, Ltd., ribbons, 41.27; H. J. Knight, 18.00; Carlo Lamberti, expenses, fall fair, 11.55; J. W. Miller, cutting boys' hair, 102.50; James McLeod, rent camp, 25.00; McKechnie Music Co., Ltd., side drums, 57.60; Nordheimer Piano Music Co., Ltd., songs, cartage, etc., 20.35; Mrs. V. Nichols, 15.00; Nerlich & Co., fancy goods, 20.95; Orono Garage, supplies, 12.20; Ontario Motor Sales Co., 36.58; Oshawa Auto Wreckers, top and body, 39.00; Ontario Reformatory Industries, 550.00; Province of Ontario Pictures, films, 20.50; Robert Purtell, 10.00; Dr. G. E. Reaman, travelling expenses, 364.70; Mrs. T. E. Rawlings, room and board, 56.00; F. Converse Smith, piano lessons, etc., 427.25; J. B. Seggie, travelling expenses, 361.35; J. L. Stevens, hire, 43.25; Robert Simpson Co., Ltd., stationery, etc., 76.50; Sundry Persons, religious services, 85.00; M. J. Tamblin, 20.00; Toronto Radio Co., Ltd., sporting goods, battery, etc., 382.27; United Church Publishing House, periodicals, 89.86; Universal Garage, supplies, 27.26; M. J. Underhill, 17.35; R. S. Williams & Sons Co., Ltd., strings, etc., 17.75; Harold A. Wilson Co., Ltd., sporting goods, 10.68; West Durham Review, printing, 22.75; Y.M.C.A., Toronto, periodicals, bowling, 22.75; Neil Yellowlees, tuning, 22.50; Sundries—freight, 153.16; express, 46.41; petty disbursements, 200.54..... 6,836 38

Repairs to Buildings, etc. (\$21,523.59)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 88.61; American Tent & Awning Co., 150.00; Ault & Wiborg Co., Ltd., 252.14; Baines & David, Ltd., 321.32; W. J. Berry, 14.27;

Carried forward.....7,146,771 83

Brought forward.....7,146,771 83

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of all Buildings, etc.—Continued

Boeckh Co., Ltd., 69.19; British Canadian Seed Co., 65.40; Buckeye Traction Ditcher Co., 89.35; Canadian Fairbanks Morse Co., Ltd., 71.32; Cutten & Foster, Ltd., 21.41; Duston's Cash Hardware, 300.18; W. L. Elliot, 280.32; J. A. Holgate & Son, 93.65; H. S. Howland Sons & Co., Ltd., 47.28; Highways Dept., 74.20; R. C. Jamieson & Co., 72.76; S. C. Johnson & Son, Ltd., 29.14; J. Maitland, 15.00; Mason & Dale, 153.10; J. H. Morin Co., Ltd., 17.41; McClelland & Co., Ltd., 1,245.21; Ontario Brick & Tile Plant, 688.35; Ontario Reformatory Industries, 256.13; Pay lists, wages of men, 6,100.35; H. W. Petrie, Ltd., 382.76; Pedlar People, 26.25; Pilkington Bros., 14.11; Geo. Pritchard, 31.64; M. W. Tambllyn, 484.75; Tanner Transport, 14.18. Sundries—express, 16.73; freight, 769.17; petty disbursements, 41.17.....12,296 85

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—G. Bounsall, 45.52; Canadian General Electric Co., Ltd., 180.85; Canadian Salt Co., Ltd., 68.50; Crane Ltd., 33.40; W. L. Elliott, 441.36; Empire Brass Manufacturing Co., Ltd., 29.48; General Supply Co., 79.00; Goodyear Tire & Rubber Co., Ltd., 27.38; Hydro-Electric Power Commission, 68.99; Mason & Dale, 51.42; J. Morrison Brass Manufacturing Co., Ltd., 23.37; Northern Electric Co., Ltd., 136.34; Peacock Bros., Ltd., 60.75; Pay lists, wages of men, 210.00; H. W. Petrie, 142.51; Preston Woodworking Machinery Co., 42.33; Rogers Electric Co., Ltd., 30.21; Refrigerating Engineers, Ltd., 181.11. Sundries—express, 19.94; freight, 26.62; petty disbursements, 33.23.....1,932 31

Live Stock, Vehicles and Farm Implements.—Louden Machinery Co., Ltd., 29.23; John Luxton, 19.00; N. I. Metcalf, 165.00; Mason & Dale, 40.10; R. E. Osborne, 225.48; A. R. Steven, 155.00; L. C. Snowden, 150.00; Harold Skinner, 200.00; F. M. Tobin, 5,434.75; Toronto Durant Co., Ltd., 795.00. Sundries—freight, 80.87.....7,294 43

Gratuities and Wages (\$1,684.34)

Sundry boys.....1,684 34

Allowance to Superintendent for Motor Car (\$200.00)

G. E. Reaman.....200 00

TORONTO PSYCHIATRIC HOSPITAL (\$127,688.16)

Salaries (\$82,572.09)

C. B. Farrar, M.D.....	Medical Superintendent.....	12 months	5,000 00
C. M. Crawford, M.D.....	Assistant Superintendent.....	12 "	4,200 00
J. McGeoch, M.D.....	House Doctor.....	12 "	2,700 00
Physicians.....			2,390 82
J. L. Bolton.....	Bursar.....	12 "	1,999 92
A. Abbott.....	Secretary.....	12 "	1,500 00
R. J. Eagleson.....	Information Clerk.....	12 "	1,200 00
Stenographers.....			4,050 00
H. Harden.....	Chef.....	12 "	1,600 00
A. A. Haughland.....	Engineer.....	12 "	1,900 00
S. E. Hele.....	Head Nurse.....	12 "	1,400 00
Attendants and Nurses.....			31,944 12
Domestic Help.....			19,765 61
Engineering Staff.....			2,816 62
Temporary Assistance.....			105 00

Expenses (\$42,546.84)

Medicines.—Ash-Temple Co., Ltd., \$107.44; Burroughs Wellcome & Co., 31.37; Can. Laboratory Supplies, Ltd., 116.92; C. E. Frosst & Co., 45.86; J. F. Hartz Co., Ltd., 50.25; Ingram & Bell, Ltd., 1,523.05; Lewis Mfg. Co. of Canada, Ltd., 97.46; Lyman Bros. & Co., Ltd., 24.40; J. J. McLaughlin, Ltd., 19.03; H. M. Robertson, 62.13; Scales & Roberts, 76.26; Stevens Companies, 71.30; J. Stevens & Son, Ltd., 46.90; Synthetic Drug Co., Ltd., 129.37; Textile Products Co., Ltd., 77.40; G. Trudell Co., 49.35; C. R. Will & Co., Ltd., 28.13; petty disbursements, 26.22.....2,582 84

Carried forward.....7,255,334 69

Brought forward.....7,255,334 69

Expenses—Continued

Groceries and Provisions.—Acme Dairy, Ltd., 725.67; J. Bamford & Sons, 101.15; Eggo Baking Powder Co., Ltd., 24.54; J. J. Fee, 1,660.00; Fleischmann & Co., 13.08; K. C. Freeman, 70.75; Grocers Co-operative Produce, 85.75; Gunns, Ltd., 49.53; H. J. Heintz & Co., 278.33; D. Hurd, 12.00; G. Lawrence Bread Co., Ltd., 1,272.78; S. Lightfoot & Sons, 1,195.58; J. Lumbers Co., Ltd., 2,164.58; E. Magee, 410.95; Oak Vale Dairy, 2,071.00; Ontario Brick & Tile Plant, 81.58; Ontario Reformatory Industries, 4,985.77; Parsons, Brown & Co., Ltd., 470.42; Payne & Freeland, 162.40; St. Lawrence Fish Market, 625.50; D. Spence, 1,488.02; Sterling Coffee Co., Ltd., 25.00; Stronach & Sons, 207.50; Western Canada Flour Mills Co., Ltd., 62.75; Geo. Weston, Ltd., 176.51; Whyte Packing Co., Ltd., 1,549.72; petty disbursements, 7.22.....	19,978 08
Fuel, Light and Water.—P. Burns & Co., Ltd., 1,190.34; Can. Westinghouse Co., Ltd., 23.64; City of Toronto Water Works, 794.35; Coal Importers, Ltd., 2,259.43; Consumers Gas Co., Ltd., 6.69; J. Lumbers Co., Ltd., 13.78; Toronto Hydro-Electric System, 2,689.82.....	6,978 05
Clothing.—Ash-Temple Co., Ltd., 32.73; A. Bradshaw & Son, Ltd., 12.54; Hambly & Wilson, Ltd., 18.69; Hamburg Felt Boot Co., Ltd., 126.00; Hamilton & Johnston, 14.26; Ingram & Bell, Ltd., 49.55; Mercer Reformatory Industries, 176.34; Ontario Tailoring Co., 140.00; Quality Button & Trimming Co., 42.88; R. Simpson Co., Ltd., 342.62; Textile Products Co., 40.74; petty disbursements, 6.96.....	1,003 31
Laundry and Cleaning.—Acme Window Cleaning Co., 127.84; Alpha Chemical Co., Ltd., 65.90; Associated Chemical Co., Ltd., 379.46; Bird Archer Co., Ltd., 84.00; Cleaning Products, Ltd., 23.00; Consolidated Sales Book and Wax Paper Co., 48.80; E. B. Eddy Co., Ltd., 100.35; Excelsior Brushes, Ltd., 150.21; J. Lumbers Co., Ltd., 62.48; Mercer Reformatory Industries, 3,114.12; A. Mole, 27.45; Ontario Laundry Co., Ltd., 1,427.28; Palmolive Co., Ltd., 457.70; Parsons, Brown & Co., Ltd., 43.73; Polusterine Products of Canada, Ltd., 95.32; F. Renton, 25.00; Textile Products Co., 12.18; Veteran Cleansers Supply Co., 76.40; G. H. Wood & Co., 10.25; petty disbursements, 37.87.....	6,369 34
Furniture and Furnishings.—Adams Furniture Co., Ltd., 48.75; Aked & Co., Ltd., 137.05; Belding-Corticelli, Ltd., 50.42; Chesterfield Manufacturers, 111.23; Clarke & Clarke Co., Ltd., 108.30; Dominion Reed Supplies, Ltd., 14.28; T. Eaton Co., Ltd., 25.34; E. B. Eddy Co., Ltd., 226.11; Edwards & Edwards, Ltd., 328.67; General Steel Wares, Ltd., 56.25; Grand & Toy, Ltd., 31.30; Hambly-Wilson, Ltd., 93.44; J. F. Hartz Co., Ltd., 53.30; Ingram & Bell, Ltd., 24.36; W. Junor, 526.07; Mercer Reformatory Industries, 766.54; Metal Craft Co., Ltd., 540.00; A. Mole, 26.60; J. Morrison Brass Mfg. Co., Ltd., 12.85; Office Specialty Co., Ltd., 43.30; Ontario Brick & Tile Plant, 26.00; Ontario Reformatory Industries, 54.00; Paton's & Baldwin's, Ltd., 80.05; R. Simpson Co., Ltd., 71.19; Singer Sewing Machine Co., Ltd., 126.35; G. Sparrow & Co., 55.01; Whirlwind Carpet Cleaners, Ltd., 77.60; petty disbursements, 38.70.....	3,753 06
Office Expenses.—Bell Telephone Co., Ltd., 833.30; Canadian National Telegraphs, 15.88; Postmaster, 145.00; United Typewriter Co., Ltd., 94.29; petty disbursements, 21.31.....	1,109 78
Contingencies.—C. M. Crawford, travelling expenses, 10.25; W. Dawson & Co., books, 365.86; W. Neilson, Ltd., confectionery, 29.70; Rennie's Seeds, seeds, 253.74; R. Simpson & Co., Ltd., decorations, 15.50; C. H. Stoelting Co., testing, 17.02; E. Tobin, subscription, 12.00; petty disbursements, 68.31.....	772 38
Repairs to Buildings, etc. (\$2,569.23)	
Maintenance and Repairs to all Buildings, Walks, Roads, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 28.59; G. Burton, 15.00; Buyers Door Mfg. Co., Ltd., 10.45; A. Mole, 310.33; J. H. Morin, 35.00; Ontario Brick & Tile Plant, 88.50; Ontario Lime Co., Ltd., 13.38; Pay list, wages of men, 148.00; Perfection Glass Co., Ltd., 18.91; Pilkington Bros., 18.64; Sanderson, Percy & Co., 301.54; Vokes Hardware, Ltd., 54.90; W. Williamson Lumber Co., Ltd., 241.75; petty disbursements, 33.08.....	1,318 07
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Ault & Wiborg Co., Ltd., 72.67; J. Bannister, 110.00; Beldams Asbestos Packing Co., 181.47; Boiler Inspector of Ontario, 20.00; Can. Asbestos Co., 10.58; Can. Foundry Supplies & Equipment, Ltd., 46.28; Can. General Electric Co., Ltd., 232.44;	

Carried forward.....7,296,616 76

Brought forward 7,296,616 76

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, etc.—Continued

W. G. Crawford Co., 66.04; Gurney Foundry Co., Ltd., 18.62; Hobart Mfg. Co., 62.56; J. Inglis Co., Ltd., 30.12; A. S. Leitch Co., Ltd., 42.00; Masco Co., Ltd., 42.34; J. W. McKay, 25.00; Northern Electric Co., Ltd., 24.75; Pay list, wages of men, 154.50; H. H. Symmes Co., Ltd., 22.50; petty disbursements, 89.29... 1,251 16

MISCELLANEOUS

Printing Examination Papers, etc., Training School for Nurses (\$134.68)

T. Eaton Co., Ltd., pins, 50.00; Ellis Brothers, Ltd., prizes, 20.00; King's Printer, 64.68..... 134 68

Board of Examiners, Training School for Nurses, Ontario Hospitals (\$300.00)

Dr. C. M. Crawford, 100.00; Dr. D. R. Fletcher, 100.00; Dr. R. C. Montgomery, 100.00..... 300 00

Removal of Patients to Ontario Hospitals (\$7,987.61)

J. E. Armstrong, 16.75; G. H. Basher, 2.00; Canadian National Railways, 498.70; A. Currie, 6.00; A. Cusson, 7.80; Department of Public Highways, 1.30; C. J. Fox, 3,682.33; W. A. Grier, 27.60; M. A. Hearst, 21.60; J. R. Kennedy, 25.10; J. A. McCammon, 4.00; M. Nichol, 1,942.26; Royal Canadian Mounted Police, 280.60; J. B. Smith, 9.00; Steward, Brockville Hospital, 24.00; Cobourg Hospital, 6.60; Hamilton Hospital, 605.65; Kingston Hospital, 75.05; London Hospital, 608.65; Mimico Hospital, 20.62; Orillia Hospital, 49.20; Whitby Hospital, 56.60; Woodstock Hospital, 9.20; C. W. Vandervoort, 7.00..... 7,987 61

Clothing for Bailiffs Removing Patients (\$187.93)

A. A. Allan & Co., Ltd., 9.00; R. H. Bond, 84.00; Gordon Mackay Co., Ltd., 49.48; R. B. Hutchinson Co., 29.45; Jas. Wylie, 16.00..... 187 93

Travelling and Other Expenses of Bailiffs and Prisoners (\$14,442.68)

Travelling Expenses.—J. E. Armstrong, 9.00; D. J. Barker, 10.00; G. H. Basher, 8.80; F. Easton, 1.80; J. H. Fell, 68.65; C. J. Fox, 170.12; E. W. Hardy, 4.80; A. Irving, 548.05; W. McGhie, 14.00; W. H. Metcalfe, 55.30; M. Nichol, 2,096.03; W. R. Pringle, 3.50; W. Roulston, 10.00; J. J. Ryan, 10,806.30; Steward, Industrial Farm, Burwash, 319.95; Industrial Farm, Fort William, 43.30; Ontario Reformatory, Guelph, 2.90; R. F. Vair, 39.00; A. T. White, 11.50..... 14,223 00

Miscellaneous.—A. A. Allen Co., caps, 9.00; R. H. Bond, clothing, 84.00; Gordon Mackay Co., Ltd., clothing, 51.23; R. B. Hutchinson Co., clothing, 29.45; F. Matthews, ambulance service, 30.00; J. Wylie, clothing, 16.00..... 219 68

Railway Fares and Clothing of Discharged Prisoners (\$8,882.88)

Bursar, Mercer Reformatory, fares, 726.80; Mercer Reformatory Industries, clothing, 39.75; Canadian National Railways, fares, 5,895.20; Canadian Pacific Railway, fares, 1,586.50; T. Eaton Co., Ltd., clothing, 35.70; Gordon Mackay & Co., dry goods, 63.18; Hamilton & Johnston, cotton and hose, 62.50; A. Saywell, suit cases, 48.60; Schofield Woollen Co., underwear, 63.00; T. Sisman Shoe Co., shoes, 108.00; Steward, Industrial Farm, Fort William, fares, 68.20; Ontario Reformatory Industries, clothing, 135.00; Storey Glove Co., gloves, 22.50; White Shoe Co., shoes, 27.95..... 8,882 88

Removal Expenses (other than patients) in connection with Public Institutions (\$1,016.56)

Bingham, The Mover, 160.00; F. M. Burtch, 17.24; Hill, The Mover, 184.50; J. J. Kiernan, 145.10; T. D. McCallum, 14.35; J. McCurdy, 18.20; W. H. O'Leary, 29.74; M. Rawlinson, Ltd., 170.00; Steward, Cobourg Hospital, 94.35; Hamilton Hospital, 18.50; Mimico Hospital, 12.18; Whitby Hospital, 114.05; Woodstock Hospital, 28.00; K. E. Turney, 10.35..... 1,016 56

Printing and Stationery for Public Institutions (\$17,987.25)

King's Printer..... 17,987 25

Carried forward 7,348,807 51

Brought forward:.....7,348,807 51

Treatment of Patients and Inmates of Public Institutions in
Hospitals and Sanatoria (\$1,048.50)

Brown Brothers, ambulance service, 10.00; Dr. Cooke and Dr. Dales, medical services, 390.00; Guelph General Hospital, services, 396.00; Dr. M. J. Kennedy, medical services, 100.00; Dr. J. J. McDermott, medical services, 10.00; St. Joseph's Hospital, Guelph, services, 58.00; St. Joseph's Hospital, Hamilton, services, 23.00; Toronto Western Hospital, services, 61.50..... 1,048 50

Medical Attendance, Funeral Transportation, and Burial Expenses
of Officials and Employees of Public Institutions (\$596.50)

The late William Green, Supervisor, Ontario Hospital, Orillia.—Anderson's Livery, ambulance, 6.00; Dr. Harvie, medical services, 56.50; J. A. Mundell, funeral expenses, 197.00; Orillia Soldiers' Memorial Hospital, hospital expenses, 31.50.. 291 00

R. Jeffrey, Attendant, Ontario Hospital, London.—Dr. W. J. Brown, medical services, 25.00; Victoria Hospital, hospital services, 27.00..... 52 00

G. McCurdy, Guard, Industrial Farm, Fort William.—McKellar General Hospital, hospital services..... 73 50

The late H. Quinn, Nurse, Ontario Hospital, Mimico.—W. E. Baycroft & Son, funeral expenses, 160.00; Dr. H. R. Conn, medical services, 20.00..... 180 00

Compassionate Allowance to Officers and Employees of Public
Institutions (\$416.66)

K. Bolster, allowance, 166.66; Reuben J. Roach, allowance (final payment), 250.00.. 416 66

Removal of Recovered Indigent Patients from Ontario Hospitals to
their Legal Domicile (\$299.84)

M. Nichol, fares, 17.00; Steward, Ontario Hospital, Kingston, fares, 7.35; Ontario Hospital, Mimico, fares, 176.64; Ontario Hospital, Toronto, fares, 98.85..... 299 84

Unforeseen and Unprovided (\$1,493.38)

M. Aykroyd, recovering body, 53.00; H. Campbell, grappling for bodies, 151.50; F. Clitheroe, reporting and expenses, 480.52; L. Crosjean, gratuity re fire, Cobourg Hospital, 10.00; Capt. Culling, grappling for body, 12.00; E. C. Gay, typing report, 17.02; H. B. Haynes, gratuity re fire, Cobourg Hospital, 10.00; V. McRae, gratuity re fire, Cobourg Hospital, 10.00; J. O'Brien, gratuity re fire, Cobourg Hospital, 10.00; Orillia Anti-Mosquito Campaign, oil, 119.71; Prince George Hotel, luncheon re Gaolers' meeting, 34.95; F. Regan, copy of evidence, 6.90; W. T. Robb, legal services, 525.78; J. P. Stevens, hire of launch, 42.00; M. Wood, gratuity re fire, Cobourg Hospital, 10.00..... 1,493 38

Expenses in Connection with the Exhibit of the Provincial Secretary's
Department at the Canadian National Exhibition, Toronto (\$2,650.00)

Aikenhead Hardware, Ltd., hardware, 31.26; O. Allen, travelling expenses, 7.00; Wm. Bradford, services, 32.00; A. W. Brearley, flowers, 32.00; J. Clucas, travelling expenses, 7.00; A. M. Cunningham & Son, photos, 28.00; W. C. Davidson, travelling expenses, 5.25; Day Sign Co., cards, 3.50; Empire Brass Manufacturing Co., pipes, 80.48; R. A. Hardstone, travelling expenses, 5.20; Hodge Marble Co., marble, 72.00; A. Holyoak, travelling expenses, 11.10; E. J. Hutchins, sand, 14.70; Insulation & Asbestos Co., covering pipe, 34.30; J. Kirvan, travelling expenses, 28.95; H. J. Knowles, travelling expenses, 20.72; J. Lewis, meals, 7.30; J. A. Livingston, travelling expenses, 12.47; J. E. Loughrey, travelling expenses, 14.45; Masco Co., cord, etc., 27.33; M. McLaren, meals, 1.90; Metal Studios, Limited, lanterns, 31.00; A. Mole, hardware, 60.08; The Jas. Morrison Brass Manufacturing Co., pipe, 27.30; C. F. Neelands, travelling expenses, 9.50; J. A. Norris, travelling expenses, 45.09; Ontario Lime Co., cement, 2.61; Pay list, wages of men, 600.65; Pilkington Brothers, Ltd., glass, 6.31; Produced in Canada Exhibition, book rental, 225.00; E. Quinn, labour, 45.60; M. W. Randall, travelling expenses, 36.35; G. Rathbone Lumber Co., lumber, 170.45; Jas. Robertson Co., pipes, etc., 31.24; V. Seymour, labour, 26.00; The Robert Simpson Co., Ltd., drapes, etc., 403.30; Steward, Ontario Brick & Tile Plant, tile, 45.74; Stewart & Wood, paint, etc., 48.68; W. E. Tookey, services, 105.00; J. Vance, travelling expenses, 40.95; F. S. Vrooman, travelling expenses, 10.35; Ward's Studio, photos, 7.70; E. Webb, travelling expenses, 8.50; Wilson Illumination Co., fixtures, 100.19; H. Wright, services, 85.50..... 2,650 00

Public Institutions Maintenance.....\$5,448,544.82

Carried forward.....7,355,312 39

Brought forward.....7,355,312 39

STATUTORY

Minister's salary (see page 7).....	8,000 00
Salaries not otherwise provided for (see pages 7 and 12).....	2,043 75

Statutory.....\$10,043.75

SPECIAL WARRANTS

Essex County Sanitarium (\$50,000.00)

Essex Health Association, grant.....	50,000 00
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Legal Expenses and Costs (\$4,738.51)

Father Minehan vs. Dr. N. H. Beemer.—Dr. R. G. Armour, medical examinations, 100.00; Dr. F. E. Devlin, professional services and expenses, 670.00; Dr. L. C. Fortier, professional services and expenses, 670.00; Dr. H. B. Moyle, professional services and expenses, 467.34; Dr. C. A. Porteous, professional services and expenses, 668.00; Sheriff R. A. Pyne, pay list, jurors' fees, serving summons, 471.07, less accountable 1926-7, 250.00=221.07; A. W. Rogers, sheriff's fees, etc., 68.10; Sundry Persons, witness fees, 148.10; Young & McEvoy, legal services, 1,725.90.....	4,738 51
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Counsel and Witness Fees (\$5,301.55)

Zealand vs. Dr. N. H. Beemer.—Dr. R. G. Armour, medical witness fees, 650.00; Bain, Bicknell, White & Bristol, legal services, 614.45; Bell & Yeates, legal services, 2,300.85; W. B. Common, accountable, 20.00; Dr. F. E. Devlin, medical witness fees and travelling expenses, 560.50; Heyd, Heyd and Shorey, legal fees, 125.00; Dr. C. A. Porteous, attending conferences and travelling expenses, 1,030.75.....	5,301 55
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Special Warrants.....\$60,040.06

Total Expenditure, Department of Provincial Secretary.....\$7,425,396.20

PART R

DEPARTMENT OF AGRICULTURE

FISCAL YEAR 1927-28

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PART R—DEPARTMENT OF AGRICULTURE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Agriculture	Page	Estimates	Treasury Board Minute	Expended		Unexpended	Over-expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:							
Salaries.....	10	12,700 00	325 00	12,725 00		12,725 00	25 00
Contingencies.....	10	4,000 00		2,427 87		2,427 87	1,572 13
Statistics and Publications Branch:							
Salaries.....	10	15,075 00		10,500 00		10,500 00	4,575 00
Contingencies.....	10	4,000 00		2,784 28		2,784 28	1,215 72
Main Office and Statistics Branch.....	10	35,775 00		28,437 15		28,437 15	7,362 85
Branches:							
Agricultural and Horticultural Societies:							
Salaries.....	10	9,900 00	250 00	10,150 00		10,150 00	250 00
Contingencies.....	10	2,800 00		2,266 47		2,266 47	533 53
Grants:							
Pure Seed Fairs, services, etc.....	11	500 00		469 00		469 00	31 00
Special, under section 25.....	11	5,000 00		5,000 00		5,000 00	
Spring Stock Shows, services.....	11	3,500 00		1,006 54		1,006 54	2,493 46
Under section 24, subsection 1 A-E.....	11-13	85,000 00		84,361 00		84,361 00	639 00
Notwithstanding Provisions of Agricultural Societies Act.....	13	1,000 00		740 00		740 00	260 00
Agricultural Societies, districts, additional.....	13	5,000 00		5,000 00		5,000 00	
Under Horticultural Societies Act.....	13-14	20,000 00		19,372 00		19,372 00	628 00
Ontario Horticultural Association.....	14	500 00		500 00		500 00	
Ontario Vegetable Growers' Association.....	14	900 00		900 00		900 00	
Ontario Plowman's Association.....	14	500 00		500 00		500 00	
Insurance re rainy weather.....	14-15	10,000 00		9,998 00		9,998 00	2 00
Field Crop Competition, prizes, etc.....	15-17	30,000 00		19,502 43		19,502 43	10,497 57
Field crop, judges' services and expenses.....	17-18	13,000 00		7,704 02		7,704 02	5,295 98
Judges' services and expenses, fall fairs.....	18-19	26,000 00		25,959 25		25,959 25	40 75
Short courses for fall fairs and field crop judges.....	19	3,600 00		80 83		80 83	3,519 17
To encourage ploughing matches.....	19	4,500 00	1,000 00	5,262 98		5,262 98	762 98
Special prizes, provincial ploughing matches.....	19	300 00		300 00		300 00	

Services, travelling expenses, etc., for meetings.	20	1,950 00	1,914 82	1,914 82	35 18	100 00
Lady fair specialist, services and expenses	20	1,000 00	361 38	361 38	638 62	199 68
Lecturer in Horticulture:						838 80
Salary.	20	2,300 00	2,400 00	2,400 00		
Expenses.	20	1,000 00	1,199 68	1,199 68		
Seed cleaning, demonstrations, etc.	20	2,000 00	2,838 80	2,838 80		
Agricultural and Horticultural.	20	230,250 00	207,787 20	207,787 20	24,614 26	2,151 46
Live Stock Branch:						
Salaries.	21	13,650 00	13,575 00	13,575 00	75 00	
Contingencies.	21	6,000 00	4,754 80	4,754 80	1,245 20	
Grants:						
Ontario Provincial Winter Fair.	21	17,000 00	17,000 00	17,000 00		
Ottawa Winter Fair.	21	12,000 00	12,000 00	12,000 00		
Royal Winter Fair Association.	21	25,000 00	25,000 00	25,000 00		
Peninsula Winter Fair.	21	5,000 00			5,000 00	
Ontario Horse Breeders' Association.	21	1,000 00	1,000 00	1,000 00		
Ontario Cattle Breeders' Association.	21	1,000 00	1,000 00	1,000 00		
Eastern Live Stock Union.	21	1,500 00	1,500 00	1,500 00		
Royal Winter Fair Association.	21	35,000 00	35,000 00	35,000 00		
Ottawa Winter Fair, Building Account.	21	9,750 00	9,750 00	9,750 00		
Prince of Wales Prize.	21	50 00	50 00	50 00		
Enforcement of Stallion Enrolment Act.	21	18,000 00	16,316 59	16,316 59	1,683 41	
Field man's salary.	21	3,000 00	3,000 00	3,000 00		
Educational and demonstration work.	21-23	55,900 00	52,372 60	52,372 60	3,527 40	
Live Stock Branch.	23	203,850 00	192,318 99	192,318 99	11,531 01	
Institutes Branch:						
Salaries.	23	11,725 00	8,613 75	8,613 75	3,111 25	
Contingencies.	23	4,000 00	3,845 41	3,845 41	154 59	
Grants:						
Services and expenses.	23-24	36,800 00	35,553 19	35,553 19	1,246 81	
Lecturers in home nursing, etc.	24	30,500 00	28,922 77	28,922 77	1,577 23	
Labour-saving devices in farm homes.	—	5,000 00			5,000 00	
Institutes Branch.	24	88,025 00	76,935 12	76,935 12	11,089 88	
Dairy Branch:						
Salaries.	24	4,962 50	5,412 50	5,412 50		450 00
Contingencies.	25	4,000 00	2,177 06	2,177 06	1,822 94	
Grants:						
Eastern Ontario Dairymen's Association.	25	2,500 00	2,500 00	2,500 00		

Horticultural Experiment Station, salaries...	28	18,350 00	1,000 00	18,787 50	18,787 50	437 50
Horticultural Experiment Station, expenses...	29	36,900 00	2,500 00	39,297 34	39,297 34	2,397 34
Special experiments.....	29	1,500 00	.....	1,452 54	1,452 54	47 46
Horticultural Experiment Station, cold storage.....	29	1,500 00	.....	1,170 76	1,170 76	329 24
Fruit Branch stations, expenses, etc.	29	2,000 00	.....	1,998 91	1,998 91	1 09
Fruit Branch.....	29	108,475 00	.....	103,793 12	103,793 12	7,516 72
Fruit Branch.....	29	108,475 00	.....	103,793 12	103,793 12	2,834 84
Agricultural Representatives Branch:						
Salaries.....	30	13,425 00	700 00	13,491 90	13,491 90	66 90
Contingencies.....	30	6,000 00	900 00	6,882 61	6,882 61	882 61
Expenses.....	30-37	370,000 00	30,000 00	394,082 55	394,082 55	24,082 55
Demonstration work on farm, Sudbury.....	37	1,000 00	.....	999 26	999 26	74
Household science demonstrator.....	37	2,000 00	.....	1,610 40	1,610 40	389 60
Expenses re short courses.....	37	1,500 00	.....	1,275 19	1,275 19	224 81
Agricultural Representatives Branch.....	37	393,925 00	.....	418,341 91	418,341 91	615 15
Markets and Co-operation Branch:						
Salaries.....	37	4,275 00	175 00	4,450 00	4,450 00	175 00
Contingencies.....	37	1,950 00	500 00	2,431 85	2,431 85	481 85
Loans.....	37	5,000 00	.....	.....	5,000 00	.....
Co-operative marketing.....	37	5,000 00	.....	1,510 10	1,510 10	3,489 90
Grants:						
Community halls, etc.....	37	30,000 00	.....	16,444 51	16,444 51	13,555 49
Markets and Co-operation Branch.....	37	46,225 00	.....	24,836 46	24,836 46	22,045 39
Expenses re Agricultural Development Act.....	38-39	105,000 00	.....	104,964 15	104,964 15	35 85
Colonization and Immigration Branch:						
Salaries.....	39	9,925 00	.....	8,875 00	8,875 00	1,050 00
Contingencies.....	39	2,000 00	1,000 00	2,730 73	2,730 73	730 73
General Colonization purposes.....	39	31,500 00	.....	24,543 02	24,543 02	6,956 98
Transportation expenses.....	39	30,000 00	.....	.....	30,000 00	.....
Land guides for settlers and veterans.....	39	1,800 00	.....	420 00	420 00	1,380 00
Grants:						
Salvation Army for settlers.....	39	5,000 00	.....	5,000 00	5,000 00	.....
Canadian Women's hostels, maintenance.....	39	7,500 00	.....	5,000 00	5,000 00	2,500 00
Work in Great Britain and Ireland.....	40-42	74,000 00	.....	73,842 20	73,842 20	157 80
Rentals, etc., of immigration offices.....	42	4,000 00	.....	3,383 13	3,383 13	616 87
Wages and other expenses, re exhibits.....	42	3,000 00	.....	1,388 72	1,388 72	1,611 28
Headquarters re boy and girl settlers.....	42-43	10,000 00	20,000 00	29,974 02	29,974 02	19,974 02
Loans re farm help cottages.....	..	25,000 00	.....	.....	25,000 00	.....

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Agriculture—Continued	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over-expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Colonization and Immigration Branch—Continued								
Salvation Army, placing boys.	43	10,000 00	9,000 00	15,960 00		15,960 00		5,960 00
Care of Immigrants.	43	2,000 00		12 10		12 10	1,987 90	
Vimy Ridge Farm, equipment, etc.	43	5,000 00			5,000 00	5,000 00		
Colonization and Immigration Branch.	43	220,725 00		171,128 92	5,000 00	176,128 92	71,260 83	26,664 75
Kemptville Agricultural School:	43—44	74,000 00	2,300 00	74,993 74		74,993 74		993 74
Salaries and expenses.								
Ontario Veterinary College:								
Salaries.	44	10,850 00	275 00	11,025 00		11,025 00		175 00
Faculty and staff.	45	13,050 00		8,810 00		8,810 00	4,240 00	
Expenses.	45	11,100 00		8,619 33		8,619 33	2,480 67	
Scholarships.	45	150 00		134 33		134 33	15 67	
Research and investigations.	45	2,500 00		2,165 58		2,165 58	334 42	
Ontario Veterinary College.	45	37,650 00		30,754 24		30,754 24	7,070 76	175 00
Western Ontario Experimental Farm, Ridgetown:								
Maintenance.	45—46	25,000 00		24,998 95		24,998 95	1 05	
Stock.	46	5,000 00		4,941 51		4,941 51	58 49	
Western Ontario Experimental Farm.	46	30,000 00		29,940 46		29,940 46	59 54	
Demonstration Farms:								
Northern Ontario, expenses.	46—47	16,000 00		15,577 72		15,577 72	422 28	
Hearst, maintenance, buildings, stock, etc.	47	8,000 00	5,000 00	9,206 54		9,206 54		1,206 54
Demonstration Farms.	47	24,000 00		24,784 26		24,784 26	422 28	1,206 54

Ontario Agricultural College:					
Salaries.....	47-49	253,545 00	.....	243,499 41	.....
Expenses.....	49-51	129,495 00	.....	124,006 10	.....
Mechanical department.....	51	250 00	.....	244 77	.....
Library expenses.....	51-52	3,500 00	.....	3,494 99	.....
Macdonald Institute and Hall,					
Salaries.....	52	30,972 00	.....	27,574 34	.....
Expenses.....	52-53	29,050 00	.....	29,044 08	.....
Forestry contingencies.....	53	1,000 00	.....	964 71	.....
Animal Husbandry, etc.,					
Salaries.....	53	18,060 00	.....	18,059 71	.....
Expenses.....	53-54	21,250 00	.....	21,218 14	.....
Field Experiments,					
Salaries.....	54	17,350 00	1,500 00	18,191 43	.....
Expenses.....	54-55	5,260 00	.....	4,980 61	.....
Experimental Dairy Department,					
Salaries.....	55	2,500 00	.....	2,362 19	.....
Expenses.....	55	14,400 00	.....	12,129 48	.....
Dairy School,					
Salaries.....	55	2,000 00	.....	1,979 81	.....
Expenses.....	55-56	7,350 00	.....	7,047 87	.....
Poultry Department,					
Salaries.....	56	9,000 00	.....	8,971 50	.....
Expenses.....	56-57	35,683 00	4,000 00	38,402 31	.....
Horticultural Department,					
Salaries.....	57	19,400 00	500 00	19,898 80	.....
Expenses.....	57-58	13,050 00	.....	12,398 82	.....
Apicultural Department,					
Salaries.....	58	1,500 00	100 00	1,600 00	.....
Expenses.....	58-59	17,500 00	.....	17,239 14	.....
Bacteriology, expenses.....	59	3,100 00	.....	3,096 71	.....
Botany, expenses.....	60	3,000 00	.....	2,862 63	.....
Chemistry, expenses.....	60	11,800 00	.....	11,796 43	.....
School of Baking.....	60-61	4,000 00	.....	3,998 21	.....
Entomology, expenses.....	61	4,500 00	.....	4,314 78	.....
English, expenses.....	61	500 00	.....	499 91	.....
Engineering, supplies and expenses.....	61-62	20,900 00	.....	16,775 81	.....
Farm economics.....	62	16,000 00	.....	15,982 79	.....
Extension.....	62-63	4,500 00	.....	4,499 78	.....
Research Work, Empire Marketing Board.....	63	10,000 00	.....	6,926 28	.....
Ontario Agricultural College.....	63	710,415 00	.....	684,061 54	.....
					3,073 72
					30,513 00
					4,159 54

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Agriculture—Continued	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over-expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ ccc.	\$ c.	\$ c.
Miscellaneous:								
Grants,								
Ontario Experimental Union.....	63	2,750 00	.....	2,750 00	.....	2,750 00	.....	.....
Ontario Corn Growers' Association.....	63	200 00	.....	200 00	.....	200 00	.....	.....
Essex County Corn Improvement Association.....	63	300 00	.....	300 00	.....	300 00	.....	.....
Huron Fruit Growers' Association.....	—	100 00	.....	.....	.....	.....	100 00	.....
Elgin Corn Growers' Association.....	—	350 00	.....	.....	.....	.....	350 00	.....
Lambton Corn Growers' Association.....	63	350 00	.....	350 00	.....	350 00	.....	.....
Wentworth County Seed Association.....	63	150 00	.....	150 00	.....	150 00	.....	.....
Brant County Seed Fair.....	—	150 00	.....	.....	.....	.....	150 00	.....
Field crop seed work, services, expenses, etc...	63	5,000 00	.....	4,403 07	.....	4,403 07	596 93	.....
Exhibits of fruit, grain, etc., C.N.E.....	63	4,500 00	.....	4,496 07	.....	4,496 07	3 93	.....
Removal expenses of officials.....	63-64	200 00	900 00	1,087 90	.....	1,087 90	.....	887 90
Fees of officials.....	—	50 00	.....	.....	.....	.....	50 00	.....
Prizes re agricultural work.....	—	1,000 00	.....	.....	.....	.....	1,000 00	.....
Incidentals.....	64	35,000 00	.....	34,962 83	.....	34,962 83	37 17	.....
Miscellaneous.....	64	50,100 00	.....	48,699. 87	.....	48,699 87	2,288 03	887 90
Supply Bill.....	.....	2,603,477 50	.....	2,450,652 58	5,000 00	2,455,652 58	216,008 61	68,183 69
Statutory:								
Salary of Minister.....	10	.....	.....	8,000 00	.....	8,000 00	.....	.....
Salaries not otherwise provided for.....	10, 49	.....	.....	2,216 67	.....	2,216 67	.....	.....
Statutory.....	64	.....	.....	10,216 67	.....	10,216 67	.....	.....
Special Warrants:								
To provide travelling expenses, team from O.A.C.....	64	.....	.....	600 00	.....	600 00	.....	.....

64	Free trip, boys to Royal Winter Fair.....	.....	9,812 27	.....	9,812 27	.....
64	Vegetable Field Man.....	.....	2,560 37	.....	2,560 37	.....
65	Half expenses, Corn Borer Act, 1924.....	.....	10,487 42	.....	10,487 42	.....
64	Educational work—weeds.....	.....	8,928 11	.....	8,928 11	.....
64	Salvation Army, re London Lodge.....	.....	1,000 00	.....	1,000 00	.....
65	Special Warrants.....	.....	33,388 17	.....	33,388 17	.....
65	Total, Agriculture Department.....	.....	2,494,257 42	5,000 00	2,499,257 42	.....

DEPARTMENT OF AGRICULTURE

Hon. J. S. Martin.....Minister (Statutory)..... 8,000 00

MAIN OFFICE

Salaries (\$12,725.00)

W. B. Roadhouse.....	Deputy Minister.....	12 months	5,000 00
B. McDonald.....	Secretary to Minister.....	12 "	1,800 00
Bessie Knowles.....	Clerk Stenographer.....	12 "	1,125 00
Frank P. Johnston.....	Principal Clerk.....	12 "	2,000 00
Mary S. Martin.....	Clerk.....	12 "	1,300 00
J. C. McMillan.....	Senior Messenger and Clerk.....	12 "	1,500 00

Salaries Not Provided for (Statutory) (\$1,500.00)

Dr. Lionel Stevenson.....Provincial Zoologist..... 5 months 1,500 00

Contingencies (\$2,427.87)

Travelling Expenses.—Dr. G. I. Christie, 60.00; F. P. Johnston, 11.65; Hon. J. S. Martin, 950.00; W. B. Roadhouse, 246.00..... 1,267 65

Miscellaneous.—Canadian Facts Publishing Co., copies, 12.50; King's Printer, 640.13; Leatherdale Studios, frames, 51.00; T. Nelson & Sons, books, 12.50; Toronto Transportation Commission, cartickets, 15.00; United Typewriter Co., Ltd., inspections, 48.00. Sundries—express, 1.35; telegrams, 85.79; newspapers and periodicals, 188.70; postage, 81.00; petty disbursements, 24.25..... 1,160 22

STATISTICS AND PUBLICATIONS BRANCH

Salaries (\$10,500.00)

W. O. Galloway.....	Director.....	12 months	3,500 00
N. C. Engleter.....	Senior Clerk.....	12 "	1,800 00
C. J. Gale.....	Clerk.....	12 "	1,600 00
W. Wilson.....	Junior Clerk.....	12 "	1,200 00
A. I. Benning.....	" "	12 "	1,200 00
E. M. Tuck.....	" "	12 "	1,200 00

Contingencies (\$2,784.28)

Temporary Services.—Irene Jennings, stenographer at 87.50 per mo., 1,043.28; Agnes L. Noble, stenographer at 3.00 per diem, 51.00; Clerks at 3.00 per diem—Georgina Hoyer, 123.00; Margaret Howell, 96.00; Owen A. Lewis, 123.00; Jocelyn A. MacLaren, 123.00; Thos. C. Malloy, 129.00; Ethel Mason, 93.00; Gordon K. Masters, 126.00..... 1,907 28

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, 16.75; King's Printer, 832.85; United Typewriter Co., Ltd., inspections, 24.00; Sundries—freight, 3.40..... 877 00

Main Office and Statistics Branch.....\$28,437.15

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries (\$10,150.00)

J. L. Wilson.....	Superintendent.....	12 months	3,500 00
G. DeW. Green.....	Senior Clerk.....	12 "	2,000 00
Ora Wickware.....	Clerk Stenographer.....	12 "	1,125 00
V. E. Wagner.....	" "	12 "	1,125 00
O. McArthur.....	Clerk.....	12 "	1,500 00
D. H. Andrews.....	Junior Clerk.....	12 "	900 00

Contingencies (\$2,266.47)

Temporary Services.—E. Webb, junior clerk stenographer at 68.75 per mo..... 60 82

Travelling Expenses.—D. A. Anderson, 26.95; Miss O. McArthur, 10.20; J. L. Wilson, 473.06..... 510.21

Miscellaneous.—Department of Public Highways, rent of car, 24.35; King's Printer, 1,375.52; United Typewriter Co., Ltd., inspections, 35.50. Sundries—cartickets, 24.00; express, 42.54; newspapers and periodicals, 30.85; postage, 10.00; telegrams, 137.63; petty disbursements, 15.05..... 1,695 44

Carried forward..... 40,853.62

Brought forward..... 40,853.62

Pure Seed Fairs, including Services, Travelling and Expenses of
Judges (\$469.00)

Grants.—New Liskeard, 25.00; Ottawa Valley, 300.00; Puslinch, 18.00; South
Huron, 25.00; South Waterloo, 16.00; Turnberry, 16.00; Verulam, 21.00; Wellington
Centre, 25.00; Wilmot, 23.00..... 469 00

Spring Stock Shows, including Services, Travelling and Other
Expenses of Judges (\$1,006.54)

Grants.—Arthur, 50.00; Drumbo, 50.00; Erin, 50.00; Forest, 50.00; Fullerton,
Logan and Hibbert, 50.00; Millbrook, 50.00; Seaforth, 50.00; South Huron,
50.00; Turnberry, 50.00; Wilmot, 50.00..... 500 00

Services and Expenses, Judging.—J. D. Brien, 49.95; W. R. Crookshank, 16.70;
H. J. Danock, 9.00; W. J. Douglas, 61.70; J. E. Ellis, 23.35; A. Findlay, 35.65;
J. M. Gardhouse, 39.25; H. B. Jeffs, 46.20; R. D. McKnight, 67.45; W. M.
Merrifield, 58.00; E. E. Phipps, 18.24; G. Sirrs, 26.80; A. R. Smith, 24.45; Rev.
G. W. Tibbs, 7.00; A. E. Webster, 22.80..... 506 54

Special Grants under Section 25 (\$5,000.00)

Canadian National Exhibition, 2,500.00; Central Canada Exhibition, 1,135.00;
Western Fair, 1,365.00..... 5,000 00

Agricultural Societies Act, R.S.O. 1927

Grants under Section 22, Subsection 1 (a) to (e), inclusive
(\$84,361.00)

Algoma.—Bruce Mines, 326.00; Central Algoma, 800.00; Desbarats, 144.00; Iron
Bridge, 140.00; North Shore, 105.00; St. Joseph's Island, 109.00; Thessalon, 242.00 1,866 00

Brant.—Paris, 348.00; South Brant, 406.00..... 754 00

Bruce.—Arran and Tara, 338.00; Carrick, 271.00; Chesley, 205.00; Eastnor, 129.00;
Hepworth, 148.00; Huron Township, 174.00; Kincardine, 115.00; Lucknow,
218.00; North Bruce and Saugeen, 170.00; Paisley, 233.00; Pinkerton, 99.00;
Teeswater, 331.00; Tiverton, 152.00; Underwood, 129.00; Wiarton, 173.00... 2,885 00

Carleton.—Carleton County, 778.00; Carp, 597.00; Fitzroy, 154.00; Metcalfe, 594.00. 2,123 00

Cochrane.—Clute, 54.00; Cochrane, 305.00; Kapuskasing, 300.00; Matheson, 68.00;
Porcupine, 202.00; Porquis Junction, 101.00..... 1,030 00

Dufferin.—Dufferin, 394.00; Dufferin Central, 299.00; East Luther, 225.00..... 918 00

Dundas.—Mountain, 212.00; Winchester, 206.00..... 418 00

Durham.—Cartwright, 140.00; Clarke Township, 364.00; Millbrook, 312.00;
Port Hope, 320.00; West Durham, 396.00..... 1,532 00

Elgin.—Aldborough, 231.00; Aylmer and East Elgin, 260.00; Shedden, 85.00;
South Dorchester, 187.00; Straffordville, 83.00; West Elgin, 314.00; Yarmouth
and Belmont, 137.00..... 1,297 00

Essex.—Colchester North, 170.00; Colchester South, 170.00; Comber, 104.00;
Cottam, 170.00; Essex County, 452.00; Mersea, Leamington and South Gosfield,
800.00; Oldcastle, 270.00; South Woodslee, 500.00..... 2,636 00

Frontenac.—Kennebec, 63.00; Kingston Industrial, 800.00; Parham, 84.00;
Storrington, 67.00; Wolfe Island, 66.00..... 1,080 00

Glengarry.—Glengarry, 176.00; Kenyon, 244.00; St. Lawrence Valley, 298.00..... 718 00

Grenville.—Kemptonville, 253.00; Merrickville, 149.00; Spencerville, 152.00..... 554 00

Grey.—Ayton, 114.00; Collingwood Township, 212.00; Desboro, 235.00; East Grey,
145.00; Egremont, 235.00; Hanover, Bentinck and Brant, 248.00; Holland,
272.00; Keppel and Sarawak, 93.00; Kilsyth, 222.00; Markdale, 264.00; Meaford
and St. Vincent, 299.00; Normandy, 101.00; Osprey, 135.00; Owen Sound,
562.00; Priceville, 93.00; Proton, 211.00; Rocklyn, 199.00; South Grey, 132.00;
Sydenham, 116.00; Walter's Falls, 222.00..... 4,110 00

Haldimand.—Caledonia, 585.00; Canboro, 37.00; Dunnville, 145.00; Jarvis, 153.00;
Southern Branch, 65.00..... 985 00

Haliburton.—Glamorgan, 68.00; Haliburton, 322.00; Minden, 219.00..... 609 00

Halton.—Acton, 238.00; Esquesing, 265.00; Halton, 470.00; Nelson and Burlington,
272.00..... 1,245 00

Hastings.—Bancroft, 163.00; Belleville, 634.00; Madoc, 321.00; Marmora, 241.00;
Maynooth, 77.00; Shannonville, 124.00; Stirling, 267.00; Tweed, 285.00; Wol-
laston, 139.00;..... 2,251 00

Carried forward..... 74,340.16

Brought forward 74,340.16

Agricultural Societies Act—Continued

Huron.—Bayfield, 101.00; Blyth, 153.00; Dungannon, 115.00; East Huron, 237.00; Exeter, 208.00; Goderich Industrial, 225.00; Howick, 176.00; Seaforth, 209.00; Turnberry, 204.00; Zurich, 110.00	1,738 00
Kenora.—Dryden, 314.00; Kenora, 552.00	866 00
Kent.—Camden, 173.00; East Kent, 196.00; Harwich, 234.00; Howard, 366.00; Oxford, 214.00; Raleigh and Tillbury, 130.00; Romney and Wheatley, 118.00; West Kent, 448.00	1,879 00
Lambton.—Bosanquet, 139.00; Brooks and Alvinston, 323.00; Florence, 184.00; Forest, 203.00; Moore, 261.00; Petrolia and Enniskillen, 223.00; Plympton and Wyoming, 182.00; Sombra, 95.00; West Lambton, 395.00	2,005 00
Lanark.—Dalhousie, 98.00; Lanark Township, 126.00; Lanark Village and Bathurst, 113.00; Moberley, 60.00; North Lanark, 472.00; Pakenham, 160.00; South Lanark, 261.00	1,290 00
Leeds.—Brockville, 735.00; Delta, 188.00; Frankville, 108.00; Lansdowne, 179.00; Lombardy, 119.00	1,329 00
Lennox and Addington.—Addington, 231.00; Ernestown, 186.00; Lennox, 661.00	1,078 00
Lincoln.—Abingdon, 120.00; Clinton, 266.00; Monck, 82.00; Niagara Town and Township, 120.00; Peninsular, Central, 88.00	676 00
Manitoulin.—Billings, 218.00; Gore Bay, 333.00; Howland, 276.00; Manitowaning, 248.00; Providence Bay, 181.00	1,256 00
Middlesex.—Caradoc, 171.00; Delaware, 209.00; Dorchester, 175.00; London Township, 196.00; Melbourne, 252.00; Mosa and Ekfrid, 234.00; North Middlesex, 122.00; Parkhill, 168.00; Strathroy, 375.00; Thorndale, 168.00; Westminster, 113.00	2,183 00
Muskoka.—Baysville, 134.00; Gravenhurst and Muskoka, 336.00; Medora and Wood, 345.00; Morrison, 114.00; North Muskoka, 415.00; South Muskoka, 800.00; Stephenson and Watt, 300.00; Stisted, 129.00	2,573 00
Nipissing.—Bonfield, 100.00; East Nipissing, 215.00; North Bay, 482.00; Sturgeon Falls, 562.00; Verner, 236.00	1,595 00
Norfolk.—Charlottetown, 123.00; Courtland, 106.00; Houghton, 91.00; Norfolk County, 800.00; North Walsingham, 56.00; Townsend, 90.00; Windham, 78.00	1,344 00
Northumberland.—Alnwick, 323.00; Brighton, 265.00; Colborne, 308.00; Percy Township, 556.00; Seymour, 430.00; Wooler, 133.00	2,015 00
Ontario.—Brock, 168.00; North Ontario, 252.00; Port Perry, Reach, and Scugog, 201.00; Rama, 60.00; Scott, 151.00; South Ontario, 635.00; Uxbridge, 266.00	1,733 00
Oxford.—Drumbo, 360.00; Ingersoll, North and West Oxford, 220.00; North Norwich, 216.00; Tavistock, 225.00; Tillsonburg and Dereham, 199.00; West Zorra and Embro, 157.00; Woodstock, 645.00	2,022 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 519.00; Christie, 297.00; Loring, 174.00; Machar, 262.00; Magnetawan, 317.00; McKellar, 449.00; McMurrich, 299.00; Parry Sound, 484.00; Perry, 317.00; Powassan, 388.00; Rosseau, 306.00; Strong, 450.00; Trout Creek, 168.00; United Townships, 282.00	4,712 00
Peel.—Albion and Bolton, 192.00; Caledon, 171.00; Cookville, 390.00; Peel, 607.00; Toronto Gore, 62.00; Toronto Township, 223.00	1,645 00
Perth.—Elma, 116.00; Fullerton, Logan and Hibbert, 308.00; Kirkton, 234.00; Listowel, 167.00; Mornington, 206.00; South Perth, 220.00; Stratford, 688.00	1,939 00
Peterborough.—Apsley, 127.00; Dummer and Douro, 255.00; East Peterborough, 464.00; Galway and Somerville, 48.00; Lakefield, 153.00; Lakehurst, 190.00; Peterborough Industrial, 800.00	2,037 00
Prescott.—Alfred, 146.00; South Plantagenet, 148.00; Vankleek Hill, 394.00	688 00
Prince Edward.—Ameliasburg, 153.00; Prince Edward, 692.00; Sophiasburg, 109.00	954 00
Rainy River.—Atwood, 475.00; Rainy River Valley, 800.00	1,275 00
Renfrew.—Arnprior, 435.00; Cobden, 260.00; North Renfrew, 438.00; Renfrew, 800.00	1,933 00
Russell.—Casselman, 41.00; Clarence, 96.00; Osgoode, 95.00; Russell, 238.00	470 00
Simcoe.—Alliston, 211.00; Barrie, 405.00; Beeton, 156.00; Bradford and West Gwillimbury, 154.00; Coldwater, 189.00; Cookstown, 176.00; East Simcoe, 260.00; Flos Township, 281.00; Nottawasaga and Great Northern, 377.00; Oro, 201.00; Tiny and Tay, 269.00	2,679 00

Carried forward 118,254.16

Brought forward..... 118,254.16

Agricultural Societies Act—Continued

Stormont.—Cornwall, 315.00; Roxborough, 219.00; Stormont, 210.00.....	744 00
Sudbury.—Massey, 251.00; Warren, 304.00.....	555 00
Temiskaming.—Charlton, 251.00; Englehart, 447.00; New Liskeard, 554.00.....	1,252 00
Thunder Bay.—Oliver, 483.00; West Algoma, 800.00; Whitefish Valley, 125.00.....	1,408 00
Victoria.—Emily, 180.00; Fenelon, 141.00; Mariposa, 131.00; South Victoria, 800.00; Verulam, 351.00.....	1,603 00
Waterloo.—Elmira and Woolwich, 172.00; South Waterloo, 537.00; Wellesley and North Easthope, 231.00; Wilmot, 364.00.....	1,304 00
Welland.—Bertie, 138.00; Fenwick, 257.00; Stamford and Niagara Falls, 131.00; Thorold Town and Township, 261.00; Welland, 615.00.....	1,402 00
Wellington.—Arthur, 236.00; Centre Wellington, 294.00; Erin, 316.00; Mount Forest, 275.00; Palmerston, 136.00; Peel, Maryboro and Drayton, 158.00; Puslinch, 125.00.....	1,540 00
Wentworth.—Ancaster, 359.00; Binbrook, 138.00; Rockton, 395.00.....	892 00
York.—Aurora, 142.00; Markham and East York, 678.00; Richmond Hill, 248.00; Scarborough, 252.00; Schomberg, 211.00; Sutton, 410.00; Weston, York and Etobicoke, 180.00; Woodbridge, 615.00.....	2,736 00

Grants to Agricultural Societies, notwithstanding provisions of
Agricultural Societies Act (\$740.00)

Amherst Island, 140.00; Cape Crocker, 50.00; East Middlesex, 100.00; Garden River, 50.00; Oshwekin, 100.00; Mohawk, 50.00; Rama Ojibway, 50.00; Saugeen, 50.00; United Indian, 100.00; Walpole Island, 50.00.....	740 00
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Grants to Agricultural Societies in Districts, Additional (\$5,000.00)

Algoma.—Bruce Mines, 100.00; Central Algoma, 100.00; Desbarats, 51.00; Iron Bridge, 46.00; North Shore, 34.00; St. Joseph's Island, 36.00; Thessalon, 78.00.....	445 00
Cochrane.—Clute, 10.00; Cochrane, 99.00; Kapuskasing, 24.00; Matheson, 22.00; Porcupine, 65.00; Proquis Junction, 33.00.....	253 00
Frontenac.—Kennebec, 41.00; Parham, 54.00.....	95 00
Haliburton.—Glamorgan, 20.00; Haliburton, 100.00; Minden, 71.00.....	191 00
Hastings.—Bancroft, 100.00; Maynooth, 50.00; Wollaston, 91.00.....	241 00
Kenora.—Dryden, 100.00; Kenora, 100.00.....	200 00
Manitoulin.—Billings, 71.00; Gore Bay, 100.00; Howland, 90.00; Manitowaning, 80.00; Providence Bay, 59.00.....	400 00
Muskoka.—Baysville, 43.00; Gravenhurst and Muskoka, 100.00; Medora and Wood, 100.00; Morrison, 37.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 98.00; Stisted, 42.00.....	620 00
Nipissing.—Bonfield, 33.00; East Nipissing, 31.00; North Bay, 100.00; Sturgeon Falls, 100.00; Verner, 77.00.....	341 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 100.00; Christie, 96.00; Loring, 56.00; Machar, 85.00; Magnetawan, 100.00; McKellar, 100.00; McMurrich, 97.00; Parry Sound, 100.00; Perry, 100.00; Powassan, 100.00; Rosseau, 100.00; Strong, 100.00; Trout Creek, 54.00; United Townships, 92.00.....	1,280 00
Peterborough.—Galway and Somerville.....	32 00
Rainy River.—Atwood, 100.00; Rainy River Valley, 100.00.....	200 00
Sudbury.—Massey, 81.00; Warren, 99.00.....	180 00
Temiskaming.—Charlton, 81.00; Englehart, 100.00; New Liskeard, 100.00.....	281 00
Thunder Bay.—Oliver, 100.00; West Algoma, 100.00; Whitefish Valley, 41.00.....	241 00

Grants under Horticultural Societies Act (\$19,372.00)

Ailsa Craig, 36.00; Albemarle, 15.00; Aldershot, 36.00; Alexandria, 68.00; Alliston, 14.00; Almonte, 52.00; Amherstburg, 58.00; Arkona, 17.00; Arthur, 15.00; Athens, 24.00; Atherton, 16.00; Aurora, 60.00; Aylmer, 109.00; Ayr, 64.00; Barrie, 95.00; Beamsville, 42.00; Beaverton, 103.00; Beeton, 17.00; Belleville, 96.00; Bertie, 60.00; Bewdley, 58.00; Blyth, 49.00; Bobcaygeon, 41.00; Bolton, 27.00; Bosanquet, 28.00; Boston, 26.00; Bothwell, 27.00; Bowmanville, 19.00; Brantford, 207.00; Bridgeburg, 125.00; Bridgen, 75.00; Brighton, 33.00; Brock-	
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Carried forward..... 137,430.16

Brought forward..... 137,430.16

Grants under Horticultural Societies Act—Continued

ville, 75.00; Brooklin, 17.00; Brucefield, 28.00; Brussels, 29.00; Burk's Falls, 26.00; Burlington, 96.00; Caledonia, 44.00; Campbell, 28.00; Carleton Place, 52.00; Cayuga, 26.00; Charlotteville, 13.00; Chatham, 447.00; Chatsworth, 75.00; Chesley, 43.00; Chesterville, 31.00; Clifford, 70.00; Clinton, 39.00; Coch-rane, 75.00; Collingwood, 100.00; Cornwall, 50.00; Creemore, 38.00; Cromarty, 27.00; Cumberland, 50.00; Delhi, 43.00; Delta, 75.00; Dereham, 60.00; Dover Centre, 13.00; Drayton, 31.00; Dresden, 53.00; Drumbo, 25.00; Dundalk, 75.00; Dundas, 53.00; Dutton and Dunwich, 45.00; Dysart, 27.00; East Zorra, 55.00; Eganville, 60.00; Eglinton, 72.00; Elmira, 71.00; Elmvale, 29.00; Elora and Salem, 52.00; Erin, 35.00; Etobicoke, 45.00; Exeter, 65.00; Falkland, 16.00; Fenelon Falls, 30.00; Fergus, 61.00; Fitzroy, 13.00; Ford City, 63.00; Forest, 65.00; Fort Frances, 108.00; Fort William 171.00; Fullerton, 75.00; Galt, 252.00; Gananoque, 81.00; Glenmorris, 12.00; Gloucester, 43.00; Goderich, 86.00; Gore Bay, 28.00; Goulbourn, 75.00; Grand Valley, 75.00; Gravenhurst, 12.00; Greenwood and Woodbine, 75.00; Grimsby, 73.00; Guelph, 405.00; Guelph Township, 11.00; Haileybury, 95.00; Hamilton, 252.00; Hamilton Heights, 38.00; Hanover, 58.00; Harriston, 55.00; Harrow, 38.00; Hastings, 33.00; Hensall, 31.00; Hespeler, 116.00; Hillsburg, 51.00; Howick, 11.00; Huntley, 30.00; Huron, 34.00; Innisfil, 22.00; Iroquois, 60.00; Iroquois Falls, 65.00; Keewatin, 35.00; Kemptville, 44.00; King, 75.00; Kingston, 96.00; Kingsville, 102.00; Kippen, 37.00; Kitchener, 500.00; Lawrence Park, 321.00; Leamington, 175.00; Lindsay, 62.00; Lion's Head, 58.00; Listowel, 82.00; London, 326.00; Long Branch, 74.00; Lucan, 37.00; Lynden, 75.00; Madoc, 21.00; Markham, 37.00; Mary-borough, 19.00; Matilda, 53.00; Mattawa, 16.00; Maxwell, 55.00; Maynard, 28.00; Meaford, 28.00; Merrickville, 75.00; Midland, 116.00; Mildmay, 28.00; Milton, 59.00; Mimico, 139.00; Mindemoya, 38.00; Mitchell, 36.00; Mount Albert, 49.00; Mount Forest, 69.00; Mount Hope, 75.00; Napanee, 28.00; Nelson, 34.00; Newmarket, 52.00; Newcastle, 40.00; New Liskeard, 46.00; New Toronto, 103.00; Niagara Falls, 304.00; North Augusta, 21.00; North Bay, 92.00; North Blenheim, 38.00; North Gower, 23.00; North Runnymede, 22.00; North York, 32.00; Norwich, 44.00; Norwood, 47.00; Oakville, 39.00; Oneida, 26.00; Orangeville, 85.00; Orillia, 161.00; Orono, 53.00; Oro, 25.00; Ottawa, 432.00; Owen Sound, 235.00; Paisley, 30.00; Palmerston, 54.00; Paris, 160.00; Parkhill, 36.00; Parry Sound, 56.00; Pelham, 59.00; Pembroke, 49.00; Perth, 41.00; Peterborough, 63.00; Petrolia, 26.00; Picton, 83.00; Pleasant Ridge, 10.00; Port Arthur, 67.00; Port Dover, 51.00; Port Elgin, 31.00; Port Hope, 75.00; Port Perry, 36.00; Powassan, 50.00; Prescott, 55.00; Preston, 152.00; Providence Bay, 27.00; Puslinch, 52.00; Renfrew, 31.00; Richmond Hill, 49.00; Ridgetown, 69.00; Riverdale, 115.00; Rockwood, 24.00; Rodney, 25.00; Roselands, 111.00; Rosseau, 48.00; Russell, 11.00; St. Catharines, 214.00; St. Clair and District, 97.00; St. George, 57.00; St. Mary's, 37.00; St. Thomas, 500.00; Sandwich, 75.00; Sarnia, 284.00; Sault Ste. Marie, 46.00; Scarborough, 70.00; Seaforth, 42.00; Shelburne, 34.00; Silver Water, 10.00; Simcoe, 103.00; Slate River Valley, 16.00; Smithville, 41.00; South Haldimand, 18.00; Southampton, 77.00; South Crosby, 22.00; South Norwich, 20.00; South Walsingham, 24.00; Spencerville, 16.00; Springfield, 30.00; Stayner, 44.00; Stirling, 45.00; Stoney Creek, 34.00; Stouffville, 66.00; Sturgeon Falls, 54.00; Stratford, 500.00; Strathroy, 43.00; Streetsville, 17.00; Sudbury, 83.00; Tara, 27.00; Tavistock, 70.00; Teeswater and Culross, 54.00; Thamesford, 13.00; Thamesville, 56.00; Thessalon, 25.00; Thornbury-Clarksburg, 18.00; Thornhill, 18.00; Timmins 36.00; Toronto, 174.00; Trenton, 101.00; Tweed, 24.00; Unionville, 27.00; Uxbridge, 29.00; Van Kleeck Hill, 60.00; Vernon, 26.00; Walkerton, 74.00; Walkerville, 167.00; Wallaceburg, 134.00; Walton, 21.00; Waterdown, 25.00; Waterford and Townsend, 75.00; Waterloo, 132.00; Watford, 44.00; Welland, 73.00; Westboro, 140.00; West Lorne, 14.00; Weston, 216.00; West Oxford, 12.00; Westport and North Crosby, 17.00; West Zorra and Embro, 45.00; Wheatley, 98.00; Wiarton, 33.00; Winchester, 48.00; Windsor, 334.00; Wingham, 92.00; Woodbridge, 93.00; Woodstock, 184.00; Wooler, 16.00; Wyoming, 21.00; Zurich, 25.00	19,372 00
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Grants (\$1,900.00)

Ontario Horticultural Association, 500.00; Ontario Plowmen's Association, 500.00; Ontario Vegetable Growers' Association, 900.00.....	1,900 00
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Insurance to Indemnify Societies Suffering from Rainy Weather or Fire
(\$9,998.00)

Algoma.—Bruce Mines.....	388 00
Bruce.—Cape Croker, 16.00; Huron, 59.00; Paisley, 34.00.....	109 00

Carried forward..... 159,199.16

Brought forward..... 159,199.16

Insurance to Indemnify Societies Suffering from Rainy Weather or Fire—Continued

Dufferin.—East Luther.....	198 00
Durham.—Millbrook.....	362 00
Elgin.—West Elgin.....	163 00
Essex.—Essex County.....	461 00
Grey and Brant.—Hanover and Bentinck, 248.00; Holland, 46.00; Keppel and Sarawac, 21.00; Osprey, 116.00; Priceville, 63.00; Rocklyn, 147.00; South Grey, 171.00; Sydenham, 23.00.....	835 00
Haldimand.—Caledonia.....	461 00
Hastings.—Belleville.....	317 00
Huron.—Blythe, 66.00; Dungannon, 107.00; East Huron, 270.00; Goderich Industrial, 461.00.....	904 00
Kent.—Romney and Wheatley, 77.00; West Kent, 461.00.....	538 00
Lambton.—Florence, 90.00; West Lambton, 80.00.....	170 00
Manitoulin.—Gore Bay.....	109 00
Middlesex.—Caradoc, 197.00; Delaware, 306.00; Parkhill, 131.00; Thorndale, 85.00.....	719 00
Nipissing.—Verner.....	106 00
Northumberland.—Percy Township, 461.00; Wales, 134.00.....	595 00
Oxford.—North Norwich, 45.00; Woodstock, 461.00.....	506 00
Parry Sound.—Strong, 27.00; Trout Creek, 51.00.....	78 00
Perth.—Listowel, 190.00; South Perth, 75.00; Stratford, 419.00.....	684 00
Peterborough.—East Peterborough.....	461 00
Prince Edward.—Ameliasburg.....	119 00
Simcoe.—Beeton, 82.00; Bradford and West Gwillimbury, 461.00; Tiny and Tay, 165.00.....	708 00
Victoria.—Fenelon.....	98 00
Wellington.—Erin, 287.00; Palmerston, 161.00.....	448 00
Wentworth.—Rockton.....	461 00

Field Crop Competitions, Prizes and Miscellaneous Expenses of Exhibits at Exhibitions (\$19,502.43)

Algoma.—Bruce Mines, 100.00; Central Algoma, 100.00; North Shore, 300.00; St. Joseph's Island, 100.00; Thessalon, 100.00.....	700 00
Brant.—Paris.....	300 00
Bruce.—Arran and Tara, 50.00; Carrick, 100.00; Chesley, 50.00; Eastnor, 150.00; Teeswater, 100.00; Tiverton, 50.00.....	500 00
Carleton.—Carleton County, 250.00; Carp, 250.00; Fitzroy, 250.00; Metcalfe, 100.00.....	850 00
Cochrane.—Cochrane, 50.00; Kapuskasing, 50.00; Porquis Junction, 196.00.....	296 00
Dufferin.—Dufferin, 100.00; Dufferin Central, 100.00; East Luther 100.00.....	300 00
Dundas.—Mountain.....	50 00
Durham.—Cartwright, 100.00; Clarke Township, 100.00; Millbrook, 100.00.....	300 00
Elgin.—Aldboro, 100.00; West Elgin, 50.00.....	150 00
Essex.—Essex.....	196 00
Frontenac.—Kingston Industrial.....	100 00
Glengarry.—Kenyon.....	50 00
Grenville.—Kemptville.....	250 00
Grey.—Desboro, 173.00; Holland, 50.00; Kilsyth, 50.00; Osprey, 50.00; Proton, 100.00; Rocklyn, 100.00; South Grey, 50.00; Walter's Falls, 100.00.....	673 00
Haldimand.—Caledonia.....	100 00
Halton.—Acton, 250.00; Halton, 100.00; Nelson and Burlington, 100.00.....	450 00
Hastings.—Bancroft, 100.00; Belleville, 50.00; Frankford, 100.00; Madoc, 100.00; Mohawk, 50.00; Wollaston, 100.00.....	500 00
Huron.—Howick, 50.00; Turnberry, 291.00.....	341 00
Kenora.—Dryden, 100.00; Kenora, 100.00.....	200 00
Kent.—Oxford, 100.00; Raleigh and Tilbury, 50.00; West Kent, 250.00.....	400 00
Lambton.—Florence.....	100 00

Carried forward..... 175,506.16

Brought forward 175,506.16

Field Crop Competitions, Prizes and Miscellaneous Expenses, etc.—Continued

Lanark.—Drummond, 50.00; Pakenham, 250.00.	300 00
Leeds.—Lombardy.	50 00
Lincoln.—Clinton, 50.00; Monck, 50.00; Niagara Town and Township, 100.00; Peninsula Central, 50.00.	250 00
Manitoulin.—Gore Bay.	50 00
Middlesex.—Caradoc, 100.00; Dorchester, 100.00; East Middlesex, 50.00; London Township, 100.00; Melbourne, 100.00; North Middlesex, 100.00; United Indian, 50.00; Westminster, 50.00.	650 00
Muskoka.—Gravenhurst, 100.00; Medora and Wood, 100.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 100.00.	500 00
Nipissing.—Sturgeon Falls, 300.00; Verner, 100.00.	400 00
Norfolk.—North Walsingham.	50 00
Northumberland.—Percy Township, 100.00; Seymour, 100.00.	200 00
Ontario.—North Ontario, 100.00; Scott, 291.00.	391 00
Oxford.—Ingersoll, North and West Oxford, 100.00; North Norwich, 50.00; Tavistock, 50.00; Woodstock, 100.00.	300 00
Parry Sound.—Christie, 50.00; Loring, 100.00; Machar, 100.00; Magnetawan, 100.00; McKellar, 100.00; McMurrich, 100.00; Perry, 100.00; Powassan, 100.00; Strong, 143.00; Trout Creek, 100.00; United Townships, 100.00.	1,093 00
Peel.—Peel.	50 00
Perth.—Fullerton, Logan and Hibbert, 100.00; Kirkton, 100.00; Stratford, 100.00.	300 00
Peterborough.—Dummer and Douro, 100.00; East Peterborough, 50.00; Lakefield, 50.00; Peterborough Industrial, 100.00.	300 00
Prescott.—Alfred.	300 00
Prince Edward.—Ameliasburg, 241.00; Prince Edward, 250.00.	491 00
Rainy River.—Atwood, 100.00; Rainy River Valley, 323.00.	423 00
Renfrew.—Arnprior, 250.00; Cobden, 100.00; Renfrew, 250.00.	600 00
Russell.	50 00
Simcoe.—Alliston, 50.00; Barrie, 100.00; Oro, 50.00.	200 00
Sudbury.—Chelmsford, 223.00; Warren, 350.00.	573 00
Temiskaming.—Charlton, 100.00; Englehart, 100.00; Matheson, 196.00; New Liskeard, 250.00.	646 00
Thunder Bay.—Oliver, 100.00; West Algoma, 100.00; Whitefish Valley, 100.00.	300 00
Victoria.—Emily, 100.00; Mariposa, 164.00; Verulam, 250.00.	514 00
Waterloo.—South Waterloo.	300 00
Welland.—Bertie.	68 00
Wellington.—Arthur, 50.00; Erin, 300.00; Palmerston, 50.00; Puslinch, 100.00.	500 00
Wentworth.—Ancaster.	100 00
York.—Markham, 100.00; Scarborough, 50.00.	150 00

DISTRICT NO. 1

Cabbage.—Jas. Grant, 20.00; Cooke Bros., 18.00; J. Baker, 16.00; Thos. Purdy, 14.00; S. Baker, 12.00; C. Kitney & Sons, 10.00.	
Celery.—C. Kitney & Sons, 20.00; J. E. McKay, 18.00; Cooke Bros., 16.00; G. Coville, 14.00; J. Cyr, 12.00; Wm. Trick, 10.00.	
Lettuce.—Cooke Bros., 20.00; G. Lockyer, 18.00; G. Martin, 16.00; J. Cyr, 14.00; T. M. Mulligan, 12.00.	
Melons.—L. Cyr, 20.00; J. Grant, 18.00; X. Leduc, 16.00; S. Baker, 14.00; J. Cox, 12.00; J. Baker, 10.00.	
Onions.—X. Leduc, 20.00; L. Cyr, 18.00; H. Fearn, 16.00; Cooke Bros., 14.00; S. Baker, 12.00; C. Parisien, 10.00.	
Potatoes.—F. G. Read, 20.00; T. Purdy, 18.00; Bickle & Sons, 16.00; C. Kitney & Sons, 14.00; S. Baker, 12.00; J. Baker, 10.00.	
Early Tomatoes.—C. Kitney & Sons, 20.00; J. Baker, 18.00; Cooke Bros., 16.00; G. A. Gillespie, 14.00; A. A. Belot, 12.00; T. Purdy, 10.00.	
Field Tomatoes.—W. J. Downing, 20.00; M. Huff, 18.00; H. A. Cole, 16.00; J. H. Keyes, 14.00; J. Hubbard, 12.00; T. A. Farquharson, 10.00.	710 00

Carried forward 186,315.16

Brought forward..... 186,315.16

DISTRICT NO. 2

Cabbage.—F. H. R. Baker, 20.00; C. Fretz, 18.00; G. Secord, 16.00; C. Hemingway, 14.00; Geo. Fry, 12.00; F. Furminger, 10.00.	
Celery.—C. Fretz, 20.00; G. Secord, 18.00; L. Martin, 16.00; G. B. McCalla, 14.00; J. W. McCalla, 12.00; F. Furminger, 10.00.	
Lettuce.—F. Furminger, 20.00; E. W. Grummett, 18.00; J. & A. Clarke & Sons, 16.00; I. Buchanan, 14.00; J. Norris, 12.00; J. R. Radford, 10.00.	
Melons.—C. Hemingway, 20.00; J. Miller, 18.00; G. Secord, 16.00; J. Flanders, 14.00; G. B. McCalla, 12.00; J. W. McCalla, 10.00.	
Onions.—G. B. McCalla, 20.00; J. R. Radford, 18.00; J. W. McCalla, 16.00; C. Fretz, 14.00; H. Hackborn, 12.00; C. Platts, 10.00.	
Potatoes.—J. Buttrum, 20.00; N. Rittenhouse, 18.00; H. Hackborn, 16.00; G. Fry, 14.00; J. R. Radford, 12.00; J. Norris, 10.00.	
Early Tomatoes.—C. Fretz, 20.00; R. H. Potter, 18.00; J. & A. Clarke & Sons, 16.00; G. S. Overholt, 14.00; G. Secord, 12.00; E. Secord, 10.00.	
Field Tomatoes.—E. W. Grummett, 20.00; W. Milton, 18.00; N. A. McPherson, 16.00; F. H. R. Baker, 14.00.....	698 00

GUELPH WINTER FAIR

Beans.—F. Tope, 16.00; J. H. Lampman & Son, 14.00; E. F. Clark, 12.00; Wm. Blue, 10.00.	
Fall Wheat.—A Schmidt, 16.00; N. Durrere, 14.00; E. Wilson, 12.00; A. & W. McKague, 10.00.	
Oats.—W. D. Barker, 16.00; S. E. Griffin & Son, 15.00; A. Schmidt, 14.00; H. M. Reid, 12.00; W. Murdock, 10.00; J. Larch & Sons, 8.00; E. A. McDougall, 6.00; F. Luck, 5.00; W. A. McCutcheon, 4.00.	
Potatoes.—S. E. Griffin & Son, 10.00; D. J. McLean, Jr., 8.00; H. L. Goltz, 6.00; F. Luck, 4.00.....	222 00

OTTAWA WINTER FAIR

Barley.—S. W. Haydon, 16.00; L. L. Bagshaw, 14.00; E. H. Wallace, 12.00; D. Carswell & Son, 10.00; L. Beckett & Sons, 8.00.	
Clover.—J. W. Parisien, 16.00.	
Fall Wheat.—V. Jones, 16.00; W. Wilson, 14.00; H. Tate, 12.00; G. Bonner, 10.00; W. W. Dawson, 8.00.	
Oats.—J. Lillie, 16.00; E. E. Clark, 15.00; C. D. Eastman, 14.00; G. A. Elliott, 12.00; T. W. McAdoo, 10.00; E. D. Carrere, 8.00; C. E. Bonnycastle, 6.00; A. T. Graham, 5.00; C. Calvert, 4.00.	
Potatoes.—F. Walker, 10.00; J. Anderson, 8.00; T. Sellers, 6.00; L. L. Bagshaw, 4.00; J. A. Coombs, 2.00.	
Spring Wheat.—W. Cunningham, 16.00; W. A. Young, 14.00; L. A. Stewart, 12.00; J. S. Harvey, 10.00; A. T. Graham, 8.00.....	316 00

Miscellaneous

Canada Bag Co., Ltd., bags, 23.25; Dennison Manufacturing Co., paper, 11.40; J. Macfarlane, trucking, 10.00; Sheridan Nurseries, Ltd., plants, 22.50; J. R. Wilson, services and expenses, 420.05. Sundries—express, 156.18, petty disbursements, 8.05.....	651 43
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Services, Travelling and Other Expenses of Judges in Field Crop
Competitions (\$7,704.02)

Services and Expenses.—W. M. Abraham, 51.95; Wm. Baillie, 58.15; T. Bradley, 47.60; T. G. Brown, 21.50; N. C. Butler, 103.30; J. A. Cameron, 47.50; M. J. Casselman, 60.90; D. W. Clubine, 73.20; B. R. Cohoe, 23.50; F. A. Comerford, 61.85; G. W. Davidson, 25.90; G. Downey, 39.55; J. Edmonds, 101.05; D. English, 274.45; G. H. Farmer, 105.10; Geo. E. Foster, 197.20; J. A. Garner, 76.90; D. J. Gibson, 243.15; H. L. Goltz, 89.60; A. Greer, 430.35; Robt. Greer, 88.10; T. Hall, 71.60; R. H. Harding, 92.05; Wm. Hadd, 76.75; H. B. Jeffs, 342.95; S. Johnston, 120.50; J. B. Kav, 74.65; J. A. Kernahan, 146.95; A. J. Leveridge, 167.20; Geo. B. Little, 67.80; B. L. McClure, 76.50; J. M. McCool, 175.20; W. J. McFall, 43.35; J. M. McGill, 77.35; Alex. McKague, 52.45; Geo. McKague,	
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Carried forward..... 188,202.59

Brought forward 188,202.59

Services, Travelling and Other Expenses of Judges, etc.—Continued

Services and Expenses—Continued

174.90; Jas. McKay, 94.40; Jno. McKay, 79.40; R. McKay, 78.35; J. H. McKee, 607.20; J. D. McKenna, 57.40; J. McLean, 150.50; Wm. Monaghan, 57.90; J. S. Moore, 63.73; A. Morrison, 103.20; F. A. Moss, 59.75; Jas. Pullan, 128.65; E. N. Purdy, 84.19; E. R. Purtell, 37.85; H. E. Redner, 181.10; F. F. Reeves, 207.18; F. W. Relearce, 58.40; J. H. Robinson, 111.35; C. C. Rokeby, 52.04; Jas. E. Roxborough, 52.73; M. W. Sexsmith, 140.85; H. R. Seymour, 131.15; F. Shearer, 32.55; A. R. G. Smith, 131.29; D. Smith, 89.90; W. F. B. Switzer, 162.30; J. A. Vance, 82.25; J. J. Virtue, 106.35; T. E. Watson, 44.83; J. A. Weese, 75.37; W. B. Weese, 184.45; R. T. Wilton, 116.86; L. H. Winslow, 47.75; M. W. Young, 111.80 7,704 02

Judges' Services, Travelling and Other Expenses (\$25,959.25)

J. M. Allan, 20.10; Mrs. Jas. Allan, 300.25; Mrs. E. L. Allan, 184.00; H. Allen, 142.00; J. C. Anderson, 101.00; J. J. Anderson, 118.60; J. Alton, 109.85; J. A. Armstrong, 32.10; A. R. Ascough, 51.95; E. J. Atkins, 19.40; G. Ault, 85.40; J. F. Ault, 72.60; S. Ault, 75.30; A. Baker, 58.65; Dr. W. E. Baker, 111.70; Mrs. J. Bales, 87.55; John Barr, 88.25; Mrs. E. E. Barrie, 163.80; Dr. G. Beacon, 66.65; J. E. Beattie, 178.00; Miss C. Beaudry, 228.45; R. E. Begg, 28.00; Mrs. M. E. Belford, 77.95; A. Belzile, 144.45; W. Billings, 126.95; R. E. Bingham, 362.95; R. N. Black, 97.65; F. J. Blake, 99.80; Mrs. C. E. Bluet, 134.95; J. P. Boland, 28.40; Mrs. F. C. Bond, 137.20; W. E. Boughner, 295.15; Mrs. W. S. Bowes, 74.50; D. L. Boyce, 65.65; D. G. Boyd, 84.45; I. G. Brethel, 33.15; J. D. Brien, 60.25; M. N. Brinsten, 100.15; J. Brock, 52.50; R. S. Brookes, 88.25; C. Brothers, 39.85; F. Brown, 17.10; G. M. Brown, 166.65; J. M. Brown, 56.60; L. J. C. Bull, 225.20; R. E. Burrett, 84.20; W. Cadman, 141.85; Mrs. W. C. Caldwell, 102.10; C. J. Calhoun, 136.45; J. A. Campbell, 32.50; G. E. Canham, 37.40; Mrs. W. S. Carruthers, 142.70; W. Carter, 110.30; J. A. Caskey, 73.90; J. A. Cerswell, 94.75; G. C. Channon, 119.20; W. E. Chesterfield, 86.05; L. O. Christman, 92.95; J. F. Clark, 43.90; Dr. W. F. Clark, 109.00; J. A. Cockburn, 113.55; Mrs. S. J. Collier, 114.30; W. Collins, 31.40; H. J. Collwell, 90.60; N. A. Collwell, 56.00; F. A. Comberford, 48.05; L. L. Cooke, 105.80; Mrs. M. Coombs, 135.10; W. Copland, 54.45; M. B. Cosby, 166.20; P. A. Coughlin, 60.20; T. Cowan, 58.80; S. J. Cox, 64.60; R. H. Crake, 63.20; W. A. Cronston, 32.40; W. R. Cruikshank, 188.75; J. H. Cunningham, 87.75; Miss A. B. Currie, 80.85; H. J. Darrock, 45.40; H. Darvell, 40.10; C. J. Davidson, 55.15; J. H. Davidson, 118.15; Miss A. Dier, 99.70; J. C. Dixon, 56.70; A. E. Doan, 75.40; H. J. Douglas, 79.50; W. A. Douglas, 120.50; G. Downey, 67.25; Mrs. C. Drumm, 116.55; J. Dundas, 228.10; J. Edmond, 143.05; W. F. Edmonds, 99.15; S. T. Edwards, 90.90; W. W. Elliott, 144.35; Mrs. E. J. Ellis, 131.15; J. E. Ellis, 79.50; Mrs. R. C. English, 111.20; R. J. Fallis, 158.35; Mrs. M. W. Faris, 152.39; W. J. Fawcett, 48.90; A. E. Fieldmarshall, 64.80; Allan Findlay, 80.40; F. W. Findlay, 42.20; G. E. Foster, 252.40; Dr. W. J. R. Fowler, 34.70; F. G. Fuller, 24.70; I. Gardhouse, 142.70; J. M. Gardhouse, 170.70; W. A. Garland, 38.05; Mrs. D. C. Garver, 37.95; J. Gibson, 39.80; T. E. Gillmore, 66.25; A. J. Golden, 68.15; H. L. Goltz, 63.83; Mrs. K. L. Goodfellow, 238.85; A. G. Gormley, 32.20; F. A. Graham, 33.60; Jas. Graham, 78.25; R. H. Graham, 60.50; Wm. Graham, 79.55; R. C. Grandy, 43.35; Innes Grant, 68.85; A. E. Grass, 88.70; Mrs. D. Gratton, 129.15; Alen Gray, 26.90; Miss G. Gray, 174.80; Mrs. W. H. Gray, 68.05; A. Greer, 59.75; L. Greisbach, 116.65; R. J. Hall, 94.70; H. C. Hamill, 146.95; B. Hammill, 135.15; Mrs. L. H. Hanlon, 203.65; R. H. Harding, 152.35; Mrs. R. G. Harper, 80.35; Wm. Hartz, 40.65; C. C. Haviland, 80.00; Geo. A. Hay, 36.50; Thos. Henderson, 72.25; M. C. Herner, 29.95; Geo. H. Hooton, 51.75; F. H. Hubbs, 85.25; Dr. W. H. Huck, 183.70; Mrs. A. E. Hunt, 71.27; H. L. Hunter, 78.35; W. H. Hunter, 91.95; Mrs. W. J. Hunter, 134.35; J. A. Jackson, 74.80; H. B. Jeffs, 64.35; Mrs. W. Jenkins, 174.65; Mrs. E. Johnston, 68.05; S. Johnston, 73.20; J. L. Jones, 122.35; J. B. Kaye, 113.75; Mrs. J. A. Kendall, 127.25; J. W. Kingston, 69.50; A. R. Kirk, 58.45; J. A. Knox, 116.45; Wm. Knox, 105.58; F. W. Lee, 11.75; Miss E. Leek, 72.10; John Locke, 68.35; J. Locket, 70.45; Mrs. J. L. Locking, 132.75; Wm. Lockwood, 107.20; O. Lounsbury, 78.25; N. D. Loynachan, 50.15; Mrs. J. F. McGregor, 31.55; P. A. McIntyre, 16.45; Jas. McKee, 122.65; J. McKinnon, 63.70; R. J. McKnight, 81.05; J. McLean, 29.75; J. D. McLeod, 11.00; A. L. McMullin, 53.50; J. C. McMullin, 19.15; W. McQuillan, 53.00; Mrs. W. C. Maguire, 75.15; A. B. Mann, 29.55; B. N. Martin, 71.25; I. B. Martin, 81.20; H. Martin, 139.25; Mrs. L. Marshall, 120.70; A. Mason, 139.85; Mrs. M. E. Maybee, 93.25; T. L. Mercer, 28.40;

Carried forward 195,906.61

Brought forward 195,906.61

Judges Services, Travelling and Other Expenses—Continued

W. M. Merrifield, 144.15; G. W. Miller, 114.40; D. Milne, 57.10; J. Moffatt, 116.25; Mrs. E. J. Moore, 56.53; T. J. Moore, 64.65; Mrs. E. B. Moorehouse, 105.80; Thos. E. Morgan, 170.65; W. L. Mossip, 69.70; G. B. Mothersill, 51.62; A. S. Muir, 58.75; J. D. Murray, 85.45; I. M. Nattrass, 39.35; Miss M. Needham, 222.10; Percy A. Neff, 54.90; Miss W. J. Neill, 54.70; Miss W. Nind, 69.05; Ira M. Noble, 50.65; Richard Oke, 62.15; Mrs. E. V. Orme, 144.55; W. L. Orton, 50.05; Chas. Osler, 30.75; Mrs. J. Owen, 126.75; Miss A. M. Owens, 112.00; E. T. Palmer, 149.10; J. J. Parker, 70.85; W. A. Philp, 123.00; E. E. Phipps, 159.30; J. Pletsch, 84.35; T. A. Poole, 57.60; Mrs. M. Purvis, 126.66; S. Putnam, 72.50; Mrs. A. Quinn, 80.70; T. M. Raines, 111.95; J. M. Rainsbottom, 62.75; G. W. Reddick, 62.75; F. F. Reeves, 21.75; Mrs. J. C. Richardson, 76.80; R. Riddell, 46.60; W. J. Roberts, 109.60; Mrs. J. K. Rose, 77.80; J. C. Ross, 109.25; F. M. Rutherford, 28.60; T. Rutherford, 42.50; O. L. Sagar, 84.75; N. Sanderson, 22.45; Mrs. D. A. Seeler, 110.25; H. J. Seymour, 65.30; F. D. Shaver, 90.80; W. G. Shaw, 38.25; W. H. Shillington, 75.45; Mrs. S. Shipman, 158.40; E. H. Sills, 51.95; V. F. Silmsier, 100.85; Geo. Sirrs, 84.60; Miss J. C. Smith, 194.84; G. Smith, 21.80; R. G. Smith, 51.45; W. D. Smith, 128.55; S. Snowdon, 100.50; J. Stabbforth, 59.60; J. L. Stansell, 226.30; Mrs. M. Start, 66.65; Mrs. E. L. Stewart, 143.85; Mrs. J. C. Stewart, 112.10; H. Stratton, 56.05; Mrs. E. E. Sutton, 24.40; Rev. G. W. Tebbs, 39.45; T. Thompson, 64.95; W. Thompson, 112.05; J. H. Trembley, 121.70; D. Trestain, 114.65; Mrs. D. Tucker, 89.80; Mrs. E. M. Turnely, 165.25; A. Vains, 133.05; E. L. Vickery, 26.50; M. C. Wallace, 67.15; Fred. Walsh, 43.00; Mrs. R. Warren, 18.50; J. H. Warrington, 237.30; Mrs. F. W. Watts, 240.90; Geo. P. Whetter, 168.70; Mrs. C. N. Whytock, 106.70; Mrs. J. Wilcox, 263.85; Mrs. M. G. Wilson, 128.02; T. Wilson, 57.99; Mrs. M. L. Woelard, 359.80; Prof. G. W. Wood, 35.25; W. F. Wright, 18.70; M. W. Young, 127.42; Miss E. E. Zavitz, 22.20; E. M. Zavitz, 12.55	25,959 25
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Short Courses for Fall Fair and Field Crop Judges (\$80.83)

L. J. C. Bull, 50.48; R. H. Crane, 9.70; A. B. Mann, 20.65	80 83
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To Encourage Local Plowing Matches (\$5,262.98)

Grants to Plowmen's Associations.—Alfred, 100.00; Blenheim, 50.00; Brant County, 50.00; Caistor, 50.00; Campbell, 38.00; Cape Coker, 27.00; Caradoc, 50.00; Casselman, 32.00; Cavan and Monaghan, 50.00; Clarence, 50.00; Cochrane, 50.00; Derby, 50.00; Dufferin County, 47.50; Egremont, 49.00; Elgin County, 100.00; Emo, 25.00; Eramosa, 35.00; Exeter, 50.00; Frontenac, 50.00; Glengarry, 31.00; Grenville, 50.00; Halton County, 50.00; Huron, 50.00; Kent, 64.00; King and Vaughan, 50.00; Kingston, 15.00; Komoka, 117.50; Leeds, 50.00; Lennox and Addington, 50.00; Lincoln County, 50.00; Lochiell, 35.00; Logan, 50.00; Lucknow, 25.00; Marlborough and North Gower, 100.00; Mississaguas, 25.00; Mohawk, 50.00; Mount Pleasant, 62.00; Muskoka, 23.00; Norfolk, 24.00; North Bruce, 72.00; North Dumfries, 50.00; North Lanark, 26.00; North Ontario and Gower, 50.00; North Wentworth, 28.00; North York, 100.00; Ontario, 75.00; Orillia, 50.00; Parry Sound, 25.00; Peel County, 50.00; Perth, 50.00; Peterborough, 50.00; Plantagenet, 50.00; Prince Edward, 50.00; Proton, 31.00; Puslinch, 100.00; Rainy River Valley, 50.00; Russell, 50.00; Slate River, 36.00; South Bruce, 125.00; South Ontario, 50.00; Sullivan Township, 50.00; Temiskaming, 25.00; United Indian, 50.00; Victoria County, 50.00; Walpole Island, 47.00; Waterford, 7.50; Waterloo, 50.00; Welland County, 50.00; Wellesley, 50.00; York, 75.00	3,547 50
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Services and Expenses.—W. C. Barrie, 29.55; R. T. Booth, 9.15; D. G. Boyd, 57.62; J. Brandon, 25.50; J. Brigham, 139.20; J. A. Cameron, 130.05; W. A. Dickieson, 116.06; W. Doherty, 125.85; J. J. Duffus, 31.05; F. J. Fisher, 25.10; D. Hamilton, 8.00; J. S. Lawson, 33.30; A. J. Little, 190.00; K. McKenzie, 12.00; J. McLean, 228.40; N. G. McLeod, 64.85; J. Morgan, 36.50; W. H. Patterson, 19.50; N. Plain, 67.65; F. Thomson, 119.90; F. Weir, 47.00; A. E. Wilson, 96.45; L. H. Winslow, 33.75; C. Young, 69.05	1,715 48
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Special Prizes, Provincial Plowing Matches (\$300.00)

W. H. Atkinson, 20.00; A. Black, 15.00; Thos. Brant, 15.00; R. G. Brown, 15.00; J. Captain, 15.00; Wm. Cornish, 10.00; W. Davis, 10.00; J. Deans, 12.00; W. Ferguson, 16.00; G. Garlow, 12.00; C. Graham, 4.00; E. Hill, 8.00; D. Jarvis, 15.00; P. Mathews, 6.00; W. G. Maxwell, 5.00; A. Nairn, 18.00; J. Poole, 8.00; L. Prior, 20.00; W. J. Scoffin, 5.00; H. Snurr, 10.00; G. Solomon, 4.00; S. Taylor, 10.00; S. Thompson, 20.00; D. Tran, 15.00; J. Young, 12.00	300 00
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Carried forward 227,509.67

Brought forward..... 227,509.67

Horticultural, Agricultural, and Vegetable Growers' Societies (\$1,914.82)

Services and Expenses.—W. Allan, 5.00; J. F. Ault, 34.55; E. V. Babcock, 17.80; W. P. Bailey, 91.25; T. W. Bamford, 11.85; L. Bellefeuille, 20.55; Dr. F. E. Bennett, 5.00; J. A. Brown, 32.20; J. J. Buchanan, 10.80; N. Campbell, 44.45; E. Ceulle, 29.20; Dr. W. F. Clark, 10.50; N. H. Clemont, 12.20; W. A. Cockburn, 23.13; F. Collins, 23.60; W. J. Cooke, 41.15; A. E. Culver, 20.32; J. Cyr, 25.80; L. Devaney, 26.55; W. J. Downing, 22.20; J. B. Findlay, 10.70; G. E. Foster, 32.80; R. R. Graham, 8.80; E. W. Grummett, 13.60; W. Guthrie, 28.25; O. Gurhood, 25.70; Miss E. M. Halter, 150.00; I. J. Hannigan, 26.20; W. Hartry, 30.14; C. Hendershot, 5.05; C. A. Hesson, 23.52; M. Huff, 40.80; J. H. H. Jury, 21.25; A. T. Keeler, 13.70; C. F. Kitney, 18.10; G. L. Klosterman, 45.50; W. Knox, 18.12; A. E. Lucas, 16.00; G. B. McCalla, 14.00; J. F. McGregor, 35.80; J. A. McLean, 70.40; G. Martin, 44.15; G. Mason, 2.05; M. May, 22.60; A. I. Morrow, 91.83; F. K. Morton, 22.15; T. J. O'Rourke, 38.85; H. Oumore, 19.80; J. E. Peart, 20.80; R. H. Potter, 10.45; H. A. Quinney, 38.20; F. G. Read, 23.30; G. F. Reid, 15.80; T. F. Reeves, 10.00; E. H. Riley, 16.80; N. T. Sanderson, 36.10; D. R. Sanderson, 24.50; J. T. Smart, 17.45; A. R. G. Smith, 8.75; W. St. Pierre, 17.90; Rev. G. W. Tebbs, 74.38; J. Teskey, 12.90; A. H. Walker, 48.50; C. H. Weaver, 19.55; R. Weir, 28.40; C. White, 48.10; W. R. Wilkinson, 23.75; Dr. J. J. Wilson, 21.23.....	1,914.82
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Lady Fall Fair Specialist (\$361.38)

Miss M. V. Powell, services, 160.00; travelling expenses, 201.38.....	361 38
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Lecturer in Horticulture (\$3,599.68)

H. J. Moore, services, 2,400.00; expenses, 588.15; Department of Public Highways, repairs to car, 25.10; Harpham Bros., repairs to car, 10.83; Neal's Flower Shop, flowers, 4.50; Potter Co., lamp, 9.00; Rainbow Lantern Slide Co., slides, 87.10; Toronto Durant Co., Ltd., Star car, 475.00.....	3,599 68
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To Carry on Seed Cleaning Demonstrations and Educational Work to Encourage the Use of Better Seed (\$2,838.80)

Services.—Jas. McLean, 272.50; J. D. McLeod, 267.50; D. Seymour, 370.50; A. R. G. Smith, 348.00.....	1,258 50
Expenses.—J. McLean, 173.55; J. D. McLeod, 90.00; N. McLeod, 71.00; W. R. Sands, 107.90; D. Seymour, 169.70; A. R. G. Smith, 265.39.....	877 54
Advertising.—Ailsa Craig Banner, 4.00; Alvinston Free Press, 4.00; Arthur Enterprise and News, 4.00; Canadian Echo Co., Ltd., 4.00; Chatsworth Banner, 4.00; Chesley Enterprise, 4.00; Clinton News-Record, 2.00; Elmira Printing Co., 4.00; Exeter Times Advocate, 4.00; Farmers' Sun, 4.00; Fergus News-Recorder, 4.00; Fordwich Record, 4.00; Forest Free Press, 4.00; Flesherton Advance, 4.00; Goderich Signal Printing Co., 4.00; Grand Valley Star, 4.00; Huron Expositor, 4.00; Kincardine Review and Reporter, 4.00; London Advertiser Co., 4.00; Lucknow Sentinel, 4.00; Markdale Standard, 4.00; Mildmay Gazette, 4.00; Milverton Sun, 4.00; Mitchell Advocate, 4.00; Monkton Times, 4.00; Mount Forest Confederate, 4.00; Orangeville Banner, 4.00; Orangeville Sun, 4.00; Owen Sound Daily Sun and Times, 4.00; Palmerston Spectator, 4.00; Petrolia Advertiser-Topic, 4.00; Port Elgin Times, 4.00; Sarnia Canadian Observer, 4.00; Seaforth News, 4.00; Shelburne Free Press, 4.00; St. Mary's Journal-Argus, 4.00; Strathroy Age Despatch, 4.00; Tara Leader, 4.00; Waterloo Chronicle, 4.00; Watford Guide-Advocate, 4.00; Wingham Advance Times, 4.00.....	162 00
Miscellaneous.—W. A. Angus & Son, lumber, 12.60; Associated Cleaners and Dyers, cleaning, 11.25; T. R. Barber, supplies, 10.75; Bell's Signs, signs, 10.20; W. C. Burrage, carpentry, 92.00; T. Eaton Co., Ltd., pillows, etc., 103.36; F. Kelly, seeds, 18.70; R. Laidlaw Lumber Co., Ltd., lumber, 51.81; A. M. Oldham, hardware, 10.49; D. Seymour, hoppers, etc., 46.00; J. B. Smith & Sons, lumber, 12.87; D. Webster, signs, 22.00. Sundries—cartage, 16.50; express, 27.45; petty disbursements, 94.78.....	540 76

Agricultural and Horticultural Societies Branch....\$207,787.20

Carried forward..... 236,224.35

Brought forward..... 236,224.35

LIVE STOCK BRANCH

Salaries (\$13,575.00)

R. W. Wade.....	Director.....	12 months	3,650 00
L. E. O'Neill.....	Assistant Director.....	12 "	2,850 00
L. C. Axton.....	Clerk.....	12 "	1,400 00
Frances B. Roberts.....	Stenographer.....	4 "	325 00
C. Gardhouse.....	Clerk.....	12 "	1,500 00
Evelyn Peacock.....	Filing Clerk.....	12 "	900 00
Doris V. Bromley.....	Clerk Stenographer.....	12 "	1,000 00
J Hamlett.....	".....	12 "	1,050 00
H. A. Roberts.....	Junior Clerk.....	12 "	900 00

Contingencies (\$4,754.80)

Temporary Services.—M. Harris, stenographer at 18.00 per week, 15.00; J. C. Roberts, stenographer at 18.00 per week, 429.00; J. Whiting, messenger at 62.50 per month, 55.29.....	499 29
Travelling Expenses.—L. E. O'Neill, 1,495.33; H. A. Roberts, 6.60; R. W. Wade, 928.43.....	2,430 36
Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, 10.80; Can. Co-operative Wool Growers, Ltd., tags, 36.00; Co-operative Supply Dept., O.A.C., books, 12.50; Crawford Pub. Co., Ltd., advertising, 25.00; Holstein Freisian Association of America, books, 13.00; King's Printer, 1,247.62; C. D. McGilvray, books, 39.00; J. F. Raw Co., Ltd., frames, 15.00; H. A. Strohenor, Jr., photos, 58.00; United Typewriter Co., Ltd., inspections, 63.00. Sundries—car tickets, 18.00; express, 55.74; freight, 6.84; newspapers and periodicals, 82.57; telegrams, 79.73; telephones, 28.35; petty disbursements, 34.00.....	1,825 15

Grants (\$102,250.00)

Eastern Canada Live Stock Union, 1,500.00; Ontario Cattle Breeders' Association, 1,000.00; Ontario Horse Breeders' Association, 1,000.00; Ontario Provincial Winter Fair, 17,000.00; Ottawa Winter Fair, 12,000.00; Ottawa Winter Fair (Building Account), 9,750.00; Royal Agricultural Winter Fair Association, 25,000.00; Royal Winter Fair Association, 35,000.00.....	102,250 00
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Prince of Wales Prizes (\$50.00)

F. H. Deacon, 30.00; O'Neill Bros., 20.00.....	50 00
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Stallion Enrolment Act (\$16,316.59)

Services and Expenses.—W. E. Baker, 1,691.79; J. A. Cameron, 263.10; P. Christie, 58.25; M. J. Duff, 183.25; J. Gardhouse, 132.70; F. C. Greenside, 88.50; R. C. Grundy, 182.35; R. H. Harding, 202.70; T. H. Hassard, 1,812.75; E. M. McColl, 85.05; Col. R. McEwen, 445.60; W. R. Mossip, 609.25; A. Scharfe, 307.20; W. L. Scott, 147.55; J. A. Sinclair, 389.05; John Spencer, 141.50; C. S. Tomlin, 112.65; J. White, 811.10; J. H. Wilson, 142.75.....	7,807 09
Premiums for Pure Bred Stallions.—Sundry persons.....	8,490 00
Miscellaneous.—King's Printer, printing, 7.50; U. M. Wilson, legal fees, 12.00.....	19 50

Field Man (\$3,000.00)

I. B. Martin.....	Field Man.....	12 months	3,000 00
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Educational and Demonstration Work (\$52,372.60)

Grants to Exhibitions.—Canadian National Exhibition, 600.00; Royal Winter Fair, 260.00.....	860 00
Grants to Horse Shows.—Canadian Hunter, Saddle and Light Horse Improvement Society, 2,000.00; Drayton Horse Show, 50.00; Elora Horse Show, 50.00; Huron Horse Show, 100.00; Linwood Spring Horse Show, 100.00; Ottawa Horse Parade Association, 100.00; St. Clement's Horse Show, 100.00; Toronto Open Air Horse Parade, 300.00.....	2,800 00
Bonuses to Live Stock Improvement Associations.—Bruce, 40.50; Essex, 92.00; Haldimand, 39.00; Lambton, 365.00; Lennox and Addington, 16.00; Middlesex, 242.00; Peel, 220.00; North Simcoe, 40.00; Perth, 730.90.....	1,785 40

Carried forward..... 381,616.14

Brought forward..... 381,616.14

Educational and Demonstration Work—Continued

Bonuses re Purchase of Pure Bred Sires.—O. Austin, 37.50; A. Ayde, 25.00; B. F. Ball, 25.00; Rev. E. Belanger, 37.50; G. D. Betzner, 25.00; J. Bowman, 25.00; Mrs. B. Cain, 37.50; J. E. Chapman, 25.00; F. N. Chainey, 15.00; W. Clarkson, 50.00; W. A. Dryden, 25.00; M. J. Duff, 25.00; John R. Elliott, 37.50; James Gaddener, 30.00; H. N. Gibson, 25.00; F. W. Gurney, 25.00; J. S. Hamilton, 25.00; A. J. Howden, 25.00; W. J. Kennedy, 25.00; John Madill, 60.00; G. H. Mark & Son, 25.00; J. Marquis, 30.00; W. A. Martin & Son, 25.00; J. Miller, 75.00; R. McEwan, 50.00; H. McGee, 25.00; P. Neolet, 23.02; B. Newton, 33.00; Ontario Sheep Breeders' Association, 25.00; J. J. Parkinson, 25.00; Perth County Live Stock Improvement Association, 20.00; M. Proctor, 75.00; J. B. Rea, 50.00; W. S. Riddle, 25.00; S. C. Rodgers, 34.00; C. J. Shore, 50.00; J. Sievner, 37.50; J. Simmons, 41.60; E. Snell, 25.00; H. Snell, 25.00; W. F. Somerset, 60.00; T. J. Sword, 25.00; C. Stobbo, 25.00; U. Tousignant, 15.00; W. G. Tucker, 45.00; J. W. Trew, 33.00; J. Ulrich, 70.92; A. T. White, 42.00; A. W. Whitelowe, 50.00; G. Willett, 75.00.....		1,765 04
Grants to Poultry Associations.—Aurora, 50.00; Barrie, 50.00; Brampton and Peel, 100.00; Beamsville, 50.00; Belleville, 50.00; Border Cities, 50.00; Chatham, 50.00; Chesley, 50.00; East York, 30.00; Essex, 50.00; Elgin, 50.00; Galt, 50.00; Guelph, 50.00; Hamilton and Wentworth, 50.00; Hanover, 50.00; Kingston, 50.00; Kitchener, 50.00; Lake of the Woods, 50.00; Lake Shore, 30.00; Manitoulin, 50.00; Markham, 50.00; Midland, 50.00; Northern Ontario, 50.00; New Ontario, 50.00; Napanee, 50.00; North York, 100.00; Oshawa, 50.00; Oakville, 50.00; Owen Sound, 50.00; Palmerston, 50.00; Peterborough, 50.00; Porcupine, 50.00; Prince Edward, 50.00; Renfrew, North 50.00; Russell, 50.00; Stratford, 50.00; Toronto, 30.00; Walkerton, 50.00; Waterloo, 50.00; Woodstock, 50.00....		2,040 00
Grants to Associations Holding Sales of Pure Bred Stock.—Appin Lamb Fair, 36.50; Belleville District Holstein Club, 282.00; Brant Holstein Breeders' Club, 100.00; Brockville Agricultural Fair, 100.00; Cobourg Holstein Breeders' Club, 100.00; Delaware Lamb Fair, 42.50; Durham Holstein Club, 197.00; Elgin Holstein Club, 150.00; Feeder Cattle Show Association, 2,000.00; Franklin Lamb Club, 13.00; Franktown Lamb Fair, 96.50; Grey County Shorthorn Breeders' Club, 76.00; Haldimand Holstein Cattle Association, 175.00; Havelock Market Lamb Fair, 48.75; Ilderton Bacon Hog Fair, 89.39; Komoko Lamb Fair, 35.50; Little Current Lamb Fair, 230.50; London Jersey Club, 300.00; London Holstein Breeders' Club, 150.00; Lucknow Lamb Fair, 42.50; Maitland Lamb Fair, 42.50; Manitowaning Lamb Fair, 100.00; Norfolk Holstein Breeders' Club, 150.00; Peterborough Shorthorn Breeders' Club, 72.00; Perth Holstein Breeders' Club, 150.00; Simcoe Bacon Hog Fair, 73.94; Sylvan Lamb Fair, 41.50; Thorndale Lamb Fair, 39.50; Victoria County Hereford Breeders' Association, 66.00; Western Ontario Consignment Sale, 125.00.....		5,125 58
Purchase of Stock.—R. F. P. Abbott, 40.00; J. A. Ball, 160.00; Kenneth Barnes, 42.00; W. F. Batty, 30.00; Robt. Black & Sons, 95.00; C. B. Boynton, 145.00; J. E. Brethour, 205.00; J. B. Brien, 50.00; J. Brethet & Son, 190.00; G. Broderick, 40.00; W. D. Burch, 68.00; R. Carscadden, 100.00; J. T. Cassin, 80.00; J. A. Cerswell, 90.00; G. Christie, 40.00; Andrew Cochrane, 90.00; J. E. Culbert, 320.00; W. J. Culbert, 265.00; L. Daniels, 130.00; Geo. F. Drennon, 50.00; W. P. Fife, 80.00; C. Fisher, 17.00; J. Flatt, 200.00; S. J. Gallagher, 130.00; P. German, 2,400.00; A. E. Gilbert, 25.00; J. F. Hamilton, 325.00; T. B. Hill & Sons, 40.00; F. Hamm & Son, 45.00; W. A. Irving, 50.00; L. Johnston, 90.00; Kemptville Agricultural School, 70.00; F. A. Lashley, 4,043.85; T. H. Martin, 75.00; W. A. Martin & Son, 80.00; G. W. Miners, 80.00; H. D. McCague, 124.00; B. McCorquodale, 45.00; W. J. McCorquodale, 195.00; A. J. McDermott, 55.00; H. McElroy, 35.00; P. J. McEwen, 50.00; Col. R. McEwen & Son, 35.00; B. A. McKinnon, 45.00; G. W. Nicholls, 200.00; Ontario Sheep Breeders' Association, 30.00; P. Parsons, 40.00; J. W. Poole, 114.00; W. G. Rennie, 215.00; E. Rogers, 60.00; W. J. Rynard, 45.00; E. L. Sene & Son, 45.00; E. Toole, 45.00; R. Vernon & Son, 70.00; W. P. Watson, 4,765.00; Thomas Waugh, 50.00; Harry West, 90.00; G. A. Wilkinson, 228.00; Chas. Wilson, 68.00.....		16,629 85
Services and Expenses.—F. Abram, 42.43; J. Baker, 17.70; J. E. Belyea, 3.00; W. Billings, 38.10; W. Bowden, 10.00; J. E. Brethour, 64.00; J. G. Brethel, 72.00; George Brown, 287.25; W. Cadman, 73.65; W. Carter, 71.70; J. W. Clark, 244.00; R. Clark, 10.00; F. Cowle, 12.10; J. E. Culbert, 59.50; W. A. Douglas, 14.00; O. H. Downey, 612.70; J. Duck, 18.40; Thomas Dunn, 4.10; S. Everitt, 3.67; A. E. Fieldmarshall, 41.80; M. W. Fisher, 2.65; A. J. Fox, 22.35; R. B. Fox, 21.80; F. J. French, 39.25; J. Gardhouse, 38.00; G. N. Giles, 2.20; R. J.		

Carried forward..... 407,176.61

Brought forward..... 407,176.61

Educational and Demonstration Work—Continued

Services and Expenses—Continued

Grubb, 4.15; J. Halpen, 100.00; J. A. Hannah, 100.00; G. G. Henderson, 9.05; M. C. Herner, 27.35; H. G. Ireton, 335.00; J. R. Kelsey, 81.35; T. J. Kibey, 3.40; F. A. Lashley, 1,437.11; I. B. Martin, 1,762.47; J. Martindale, 12.40; H. S. McCague, 80.00; R. McEwen, 298.40; C. McGibbon, 23.65; J. H. Minshall, 72.90; H. F. Morren, 9.50; R. Oke, 145.70; J. H. Parker, 7.55; G. F. Purser, 99.20; D. Rahn, 6.85; J. L. Ratcliffe, 298.90; W. J. Roberts, 134.45; Wm. Rowberry, 9.85; G. Robertson, 83.85; J. M. Robson, 31.00; R. Shearer, 73.80; J. L. Stansell, 21.85; C. Stobbs, 10.00; A. D. Taylor, 121.75; W. E. Thomson, 862.25; A. W. Tyson, 5.00; W. P. Watson, 1,146.72; J. H. Warrington, 73.85; J. White, 10.00.....	9,325 65
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Miscellaneous.—J. O. Boyle, lumber, 71.20; J. E. Beacock, hardware, 11.36; P. Beacroft, lumber, 38.14; H. E. Bolton, auto hire, 378.00; Canadian National Exhibition, electric service, 46.55; W. C. Coe, reporting, 101.50; Crown Chemicals Co., Ltd., drugs, 18.25; Department of Public Highways, rent of truck, 13.43; T. Eaton Co., Ltd., covers, etc., 137.25; E. R. Fellows, painting, 35.00; Hay, Son & Hewlett, Ltd., drugs, 34.20; W. A. Heron, hay, 16.55; Irwin Lumber Co., lumber, 78.58; H. N. Joy, hardware, 34.35; Ketchum Mfg. Co., Ltd., tatoo outfit, 40.00; J. Kipp, trucks, 15.00; King's Printer, 901.13; Live Stock Photo Co., photos, 40.75; I. B. Martin, electric contract, C.N.E., 23.58; J. Miller, hay, 17.50; Ontario Cattle Breeders' Association, expenses shipment live stock, 594.85; Ontario Sheep Breeders' Association, shipment of stock, 1,470.95; G. Pilkay, feed, 11.55; C. Potter, mirror, etc., 109.55; Pringle & Booth, photos, 889.79; George Rathbone Co., Ltd., lumber, 22.00; J. F. Raw Co., frames, 85.50; J. M. Robson, maintenance of stallion, 519.00; E. Shepard, auto hire, 112.60; A. Stewart, drugs, 18.65; Sundry Persons, excess railway fares attending courses, 627.30; Swift Canadian Co., barrels, 17.75; F. Todd, hay, 26.00; Union Stock Yards, feed, etc., 208.05; W. J. Wood, veterinary services, 15.00; W. H. Young, 1,451.28. Sundries—cartage, 242.60; customs, 10.33; express, 752.39; freight, 2,736.18; petty disbursements, 67.44.....	12,041 08
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Live Stock Branch.....\$192,318.99

INSTITUTES BRANCH

Salaries (\$8,613.75)

G. A. Putnam.....	Superintendent.....	12 months	3,450 00
I. W. Brodie.....	Clerk.....	12 "	1,500 00
A. E. Smith.....	Junior Clerk Stenographer.....	12 "	900 00
Elsie McCall.....	" " ".....	11 "	825 00
E. M. Little.....	" " ".....	1 "	68 75
Alice M. Hamilton.....	Stenographer.....	12 "	1,125 00
H. Netterfield.....	Junior Clerk.....	2 "	150 00
S. T. Harvey.....	Messenger.....	8½ "	595 00

Contingencies (\$3,845.41)

Temporary Services.—M. Harris, stenographer at 18.00 per wk., 165.00 S. Harvey, office boy at 60.00 per mo., 150.00; E. Little, junior clerk stenographer at 68.75 per mo., 68.75; J. Whiting, messenger at 62.50 per mo., 43.27.....	427 02
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Travelling Expenses.—G. A. Putnam.....	717 20
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Miscellaneous.—Addressograph Sales Co., inspections, 59.98; Canadian Facts Publishing Co., copies, 12.50; W. Dawson & Sons, Ltd., subscriptions, 23.95; Department of Public Highways, rent of cars, 34.52; King's Printer, stationery, etc., 2,309.82; J. L. Nichols Co., badges, 20.00; United Typewriter Co., Ltd., 50.50. Sundries—car tickets, 15.00; express, 77.68; freight, .95; newspapers and periodicals, 11.50; telegrams, 32.90; petty disbursements, 51.89.....	2,701 19
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Grants, Services, Travelling and other Expenses (\$35,553.19)

Grants.—Boards of Agriculture, 25.00; Women's Institutes, 7,061.00.....	7,086 00
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Lecturers, Services and Expenses.—Mrs. H. M. Aitken, 557.11; F. McL. Alexander, 1,365.01; Mrs. J. Allen, 66.90; E. Applebee, 114.50; Dr. A. A. Backus, 340.40; Dr. W. E. Baker, 110.50; V. Bambridge, 331.46; J. E. Beggs, 338.60; J. E.	
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Carried forward..... 448,088.50

Brought forward..... 448,088.50

Grants, Services, Travelling and Other Expenses—Continued

Lecturers, Services and Expenses—Continued

Bergey, 25.50; Mrs. H. Bertram, 139.90; Mrs. C. Blair, 44.15; A. E. Brulotte, 89.85; E. Cameron, 78.75; D. E. Carroll, 18.55; H. L. Cassie, 6.60; Mrs. J. Caswell, 2.70; J. W. Clark, 331.85; E. D. Cleland, 358.75; E. M. Collins, 1,266.60; Mrs. G. Cooke, 916.39; B. A. Duncan, 7.65; Dr. J. Dunn, 11.75; F. P. Eadie, 500.80; Mrs. G. Edwards, 181.60; E. Elliott, 535.23; W. B. Ferguson, 43.80; M. R. Faris, 21.75; G. E. Foster, 18.10; J. F. Francis, 92.91; W. A. Galbraith, 90.35; J. Gardhouse, 28.60; J. M. Gardhouse, 17.00; D. J. Gibson, 20.70; M. E. Gordon, 12.30; Prof. R. R. Graham, 24.40; G. Gray, 91.64; Miss G. A. Gray, 815.66; H. Graydon, 817.49; H. P. Green, 687.40; E. J. Guest, 1,300.71; Mrs. E. W. Hamilton, 15.20; J. Hamilton, 121.85; Mrs. C. Hayes, 211.95; E. M. Hopkins, 849.53; W. J. Hunter, 18.75; R. H. Hurdling, 39.40; A. Jamieson, 24.30; Mrs. A. E. Killaley, 171.40; J. S. Knapp, 8.40; I. M. Langton, 1,643.78; E. Le Grand, 91.40; Mrs. M. E. Lowe, 1,009.45; Mrs. H. McCrae, 3.00; Mrs. J. H. McCulloch, 3.05; M. E. McDiarmid, 366.20; Mrs. J. E. McDonough, 226.40; E. McGee, 195.00; K. F. McIntosh, 10.00; A. McKinney, Jr., 50.75; N. L. McKnight, 8.28; Mrs. A. S. McLaren, 22.15; M. B. McLaughlin, 201.65; Mrs. J. McLennan, 27.60; Mrs. C. Macoun, 278.95; M. L. Marks, 251.20; Prof. F. W. Marcellus, 6.50; C. H. Martin, 177.50; Mrs. T. W. Meek, 47.00; J. M. Munro, 128.01; Mrs. J. H. Myers, 268.50; A. M. Owens, 169.50; Mrs. J. Patterson, 339.65; Mrs. E. J. Post, 102.68; M. V. Powell, 656.40; G. A. Putnam, 103.45; Miss F. M. Reek, 390.30; Mrs. C. F. Robertson, 479.85; E. Robson, 70.40; B. Rolston, 345.30; Mrs. W. T. Ross, 10.75; L. A. Row, 229.70; G. Rush, 232.78; J. H. Shaw, 451.99; Mrs. J. H. Shearer, 512.80; E. Shortreed, 98.95; Mrs. A. G. Skinner, 336.99; E. A. Slichter, 2,371.95; A. Smith, 133.60; A. R. G. Smith, 30.39; E. Smith, 51.15; Mrs. J. C. Smith, 810.80; R. Smith, 5.00; E. A. Snyder, 49.35; Mrs. L. R. Stephen, 435.80; C. E. Toole, 9.35; Mrs. W. G. Towriss, 248.10; G. M. Tracy, 19.35; D. C. Turner, 17.85; P. O. Van Sickle, 121.78; E. Wallace, 118.20; I. B. Watt, 96.47; Mrs. M. L. Watt, 98.35; W. W. Weaver, 22.00; Mrs. R. Wile, 146.35; Miss A. E. Wise, 14.40; A. Williams, 88.75; Mrs. M. L. Woelands, 11.75; Mrs. C. Yates, 105.95; E. E. Zavitz, 236.25.....	28,075 49
Miscellaneous.—Canadian Social Hygiene Council, rent of hall, 90.00; M. E. Coe, services, reporting, 75.00; T. Eaton Co., Ltd., cloth, 34.72; F. G. McKay & Co., Ltd., shield, 12.50; National Council of Women, advertising, 100.00; Mrs. A. Watt, services at annual convention, 20.00; J. L. Nicholls Co., Ltd., buttons, 26.15. Sundries—cartage, 4.00; express, 7.08; freight, 5.08; petty disbursements, 17.17.....	391.70

Demonstration Lecture Courses in Home Nursing, etc. (\$28,922.77)

Services and Expenses.—F. McL. Alexander, 421.95; N. Allely, 551.74; R. F. Aylesworth, 10.00; V. Bambridge, 985.05; H. Baycroft, 370.10; J. Beggs, 1,015.70; A. E. Brulotte, 428.80; E. B. Cameron, 475.80; E. D. Cleland, 174.35; E. M. Collins, 200.45; B. A. Duncan, 80.21; F. P. Eadie, 1,331.82; Mrs. G. Edwards, 63.25; E. Elliott, 452.50; M. E. Gordon, 461.70; G. A. Gray, 150.32; H. Graydon, 22.92; E. W. Hamilton, 119.05; M. L. Havill, 4.50; Mrs. G. Hawkey, 793.81; E. M. Hopkins, 617.10; M. B. Houston, 321.40; Mrs. G. Hunter, 297.57; A. Jamieson, 26.95; T. M. Langton, 82.20; E. Le Grand, 381.90; E. Low, 392.40; Mrs. M. E. Lowe, 278.57; M. E. McDiarmid, 928.90; A. McDougall, 202.65; B. M. McLaughlin, 1,023.43; E. McManus, 705.35; M. R. McMillan, 439.02; V. MacRoberts, 280.73; A. M. Owens, 948.55; F. S. Pape, 226.35; E. T. Petty, 972.75; L. Petty, 434.45; M. E. Phillips, 1,401.30; S. Pines, 396.33; E. J. Post, 85.72; M. V. Powell, 159.25; P. Ramage, 595.55; F. M. Reek, 229.28; M. E. Roberts, 692.93; B. Rolston, 492.75; Mrs. W. F. Ross, 10.15; L. A. Row, 1,260.45; J. C. Seabrooke, 975.55; Mrs. J. H. Shearer, 32.00; Mrs. G. Shorey, 296.01; E. Shortreed, 662.55; E. A. Slichter, 290.05; A. E. Springstead, 173.05; E. Sutton, 664.24; B. M. Thompson, 322.10; Mrs. W. Towriss, 16.70; G. Tracey, 151.35; B. Wallace, 1,473.00; J. B. Watt, 481.82; A. E. Willans, 300.07; Mrs. A. E. Wright, 179.58; E. E. Zavitz, 906.70.....	28,922 77
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Institutes Branch.....\$76,935.12

DAIRY BRANCH

Salaries (\$5,412.50)

G. H. Barr.....	Director.....	12 months	3,300 00
L. Nicholson.....	Senior Clerk Stenographer.....	12 "	1,300 00
H. Netterfield.....	Junior Clerk.....	10 "	812 50

Carried forward..... 510,890.96

Brought forward..... 510,890.96

Contingencies (\$2,177.06)

Travelling Expenses.—G. H. Barr.....	1,199 39
Miscellaneous.—W. Dawson & Sons, Ltd., subscription, 11.50; King's Printer, 862.24; United Typewriter Co., Ltd., inspections, 15.50; World's Butter Review, subscription, 18.00. Sundries—car tickets, 6.00; express, 22.06; telegrams, 35.77; petty disbursements, 6.60.....	977 67

Grants (\$7,000.00)

Dairymen's Association, Eastern Ontario, 2,500.00; Dairymen's Association, Western Ontario, 2,000.00; Ontario Milk and Cream Producers' Association, 2,500.00.....	7,000 00
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Dairy Instructors (\$6,000.00)

G. G. Publow..... Chief Instructor, Eastern Ontario..... 12 months	3,000 00
Frank Hens..... “ “ Western Ontario..... 12 “	3,000 00

Instruction, Inspection and Grading in Connection with Dairy Products (\$128,946.01)

J. H. Scott..... Butter Grader and Inspector of Creameries..... 12 months	3,000 00
A. P. Clark..... Assistant..... 12 “	1,900 00
Chas. A. Davies..... “ “ “ “ “ “ 12 “	2,000 00
N. Nagle..... Stenographer..... 12 “	1,125 00
G. H. Barker..... Chief Instructor, Northern Ontario..... 12 “	2,500 00

Temporary Services.—Stenographers at 40.00 per mo.: I. Publow, 320.00; H. Scott, 160.00.....	480 00
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Instructors and Assistants, Services and Expenses.—T. C. Adams, 2,629.40; W. H. Bailey, 1,825.41; J. L. Baker, 1,283.95; H. L. Bamforth, 1,352.93; G. H. Barker, travelling expenses, 944.63; D. M. Beattie, 3,289.87; P. J. Bogaerts, 3,220.81; J. W. Bolton, 2,049.67; J. F. Boyes, 2,434.39; C. J. Brennan, 1,901.17; G. B. Brodie, 2,714.81; C. Chambers, 2,954.00; S. S. Cheetham, 1,981.02; F. Clark, travelling expenses, 1,840.09; D. Connell, 1,881.64; J. C. Cumberland, 1,167.74; H. W. Cunningham, 1,845.54; C. A. Davies, travelling expenses, 71.20; F. Dool, 1,909.87; J. H. Echlin, 1,854.11; J. H. Fawcett, 2,247.99; H. M. Gram, 41.80; H. M. Gray, 559.13; C. O. Hand, 549.25; F. Hens, travelling expenses, 399.19; W. J. Hicks, 1,927.39; J. A. Hill, 3,123.17; H. Howey, 1,871.47; R. Johnson, 3,109.21; C. R. Kennedy, 73.85; F. A. Keyes, 411.93; C. E. Lackner, 2,170.16; A. Legault, 1,836.71; C. F. Linn, 1,865.31; W. C. Loughin, 2,430.31; E. McAllister, 1,874.99; J. McAllister, 1,936.16; E. McCormick, 1,789.49; W. S. McKenzie, 2,702.50; H. A. McKinlay, 2,053.54; D. McMillan, 1,949.97; G. A. McMillan, 2,071.76; W. L. Misener, 857.44; J. A. Mitchell, 2,180.19; W. J. Moore, 1,733.87; J. A. Murray, 2,098.75; P. Nolan, 1,862.07; C. W. Norval, 2,082.52; W. I. Oliver, 2,266.74; W. H. Olmstead, 1,906.89; G. G. Publow, travelling expenses, 523.88; G. Rancier, 2,220.34; E. T. Rogers, 1,909.11; H. B. Sandwith, 1,927.47; J. A. Scott, travelling expenses, 670.43; T. N. E. Smith, 460.38; H. Stinson, 2,023.64; J. Stubbs, 2,614.61; R. A. Thompson, 2,036.54; M. O. Trickey, 2,478.59; H. B. Welsh, 2,614.56; G. F. Wright, 1,963.44.....	112,578 99
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Miscellaneous.—Bark & Mortimer Insurance, 17.60; Burroughs Adding Machine Co., Ltd., inspections, 10.80; Central Garage, Ltd., automobile, gas, etc., 596.93; Central Scientific Co. of Canada, supplies, 11.98; W. Dean, garage rent, 40.00; De Laval Co., Ltd., supplies, 14.53; H. A. Dorrance, washing bottles, 11.06; W. A. Drummond, Ltd., testing supplies, 80.02; C. V. Farmer, fees, 15.00; Firstbrook Bros., Ltd., boxes, 15.83; W. J. Haber, cleaning bottles, 30.36; King's Printer, 327.84; London Hudson-Essex Sales, automobile, 875.00; A. McGuigan, washing bottles, 11.22; J. M. McIntosh, 33.54; E. J. McLoughey, washing bottles, 21.96; M. C. McPhail, tests, 12.16; W. G. Marritt, tests, 26.82; Nicholls Chemical Co., Ltd., acids, 47.30; B. M. Oke, washing bottles, 24.48; C. Ormsby, testing, 12.00; Parisian Laundry Co., laundry, 39.05; M. Pollard, washing bottles, 43.94; E. H. Purdy, legal fees, 42.56; C. Richardson & Co., pipettes, 97.94; C. Smith, washing bottles, 13.64; A. Stewart, drugs, 13.50; Sutton Dairy Co., tests, 10.95; Sutherland & Thompson Co., testers, 17.70; Torsion Balance Co., scales, 32.83; Toronto Municipal Abattoir, storage and rent, 2,365.59; Van Luven Bros., repairs, 15.05; C. Volk, washing bottles, 34.86; N. M. Wilson, legal fees, 12.00. Sundries—cartage, 8.00; car tickets, 6.00; customs, 3.70; freight, 3.87; postage, 114.00; telegrams, 1.26; telephones, 121.20; petty disbursements, 127.95.....	5,362 02
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Carried forward..... 655,014.03

Brought forward..... 655,014.03

Eastern Dairy School (\$20,254.26)

L. A. Zufelt.....	Superintendent.....	12 months	3,000 00
J. A. Craig.....	Buttermaker.....	12 "	2,000 00
Ethel M. Lake.....	Bookkeeper.....	6 "	450 00
J. F. Robinson.....	Cheesemaker.....	12 "	1,600 00
J. W. Caverly.....	Fireman.....	12 "	900 00
Edgar Sheppard.....	Janitor.....	12 "	600 00
J. H. Echlin.....	Instructor in Cheesemaking.....	3 "	450 00
H. B. Sandwich.....	" in Milk Testing.....	3 "	450 00
C. F. Linn.....	" Separators.....	3 "	375 00
Armour Chaplin.....	Assistant in Cheese Department.....	6 "	420 00
J. D. Sprott.....	" Butter.....	6 "	510 00
O. J. Cliff.....	" ".....	6 "	390 00
Ethel I. Boyd.....	Stenographer.....	6 "	375 00

Miscellaneous.—W. S. Anglin, boxes, 203.40; D. H. Burrell & Co., dairy supplies, 33.53; Canadian Ammonia Co., Ltd., ammonia, 17.34; Canadian Toledo Scale Co., Ltd., inspections, 26.25; A. P. Chown, drugs, 11.20; City Steam Laundry, laundry, 63.25; W. & F. P. Currie Co., Ltd., supplies, 11.09; W. B. Dalton & Sons, Ltd., supplies, 272.39; De Laval Co., Ltd., supplies and repairs, 110.46; Dundas Linen Mills Co., Ltd., towelling, 15.00; Dye & Chemical Co. of Canada, Ltd., colouring, 41.00; Eastern Dairy School, cheese, 73.80; Fenwick Hendry & Co., supplies, 64.40; Grasselli Chemical Co., supplies, 64.00; Hanson & Edgar, stationery, 30.95; J. Harris, supplies, 16.10; C. Hermiston, repairs, 12.00; Hunter & Henry, repairs, 11.25; Imperial Oil, Ltd., cheese coating, 39.46; Jackson Press, stationery, 111.05; City of Kingston, taxes, 202.53; Kingston Whig-Standard, advertising, 45.00; Lovell & Christmas, Ltd., cheese, 17.22; McKelvey & Birch, repairs, 35.10; A. J. Mayo, repairs, 32.62; Newspapers and Periodicals, 25.80; Otis-Fenson Elevator Co., Ltd., inspections, 16.00; J. Y. Parkhill & Co., boxes, 48.00; Pay list, wages of men, 1,382.39; Public Utilities Commission of Kingston, light, water, etc., 848.93; E. Pullan Co., Ltd., cloths, 19.57; Queen's University, services of Drs. G. B. Reed and A. C. Neish, 1,200.00; G. Robertson & Son, supplies, 22.35; Robertson Grocery Co., salt, 22.50; Shell-Bar Co., compound, 19.50; Simmons Bros., Ltd., hardware, 902.39; J. Sowards Coal Co., coal, 2,432.81; Wagner Glass Works, tests, 14.50; Sundries—cartage, 12.86; express, 6.65; freight, 21.27; postage, 47.00; telephone, 75.45; petty disbursements, 55.90..... 8,734 26

Services, Travelling and other Expenses in Connection with Factory Meetings (\$820.20)

Services and Expenses.—W. H. Bailey, 120.00; S. S. Cheetham, 104.00; F. Clark, 13.00; H. W. Cunningham, 55.50; J. H. Echlin, 104.00; H. Howey, 80.00; C. F. Linn, 173.00; J. McAllister, 17.20; E. McCormack, 17.00; W. J. Moore, 8.50; E. T. Rogers, 128.00..... 820 20

Experimental Work in Dairying (\$11.25)

Dr. G. B. Reed, travelling expenses..... 11 25

Dairy Exhibit at Canadian National Exhibition (\$193.18)

Miscellaneous.—Dairy Department, O.A.C., cheese, 8.50; Evans Scenery Co., decorations, 15.00; R. Fraser, cartage, 5.00; Kraft-Phenix Cheese Co., cheese, 144.00; F. A. Thompson, cheese, 20.68..... 193 18

Purchase of Dairy Products for Grading Purposes (\$57,139.97)

Creameries.—Acme, Woodstock, 320.05; Alliston, 177.65; Avonbank, St. Mary's, 374.14; Beaver Valley, Clarksburg, 138.27; Belleville, 3,519.61; Bluevale, 14.42; Brigidon, 9.95; Brampton, 347.97; Brooklin, 371.64; Bruce Station, 31.26; Campbell's, Peterborough, 138.75; Campbell's, Stayner, 25.20; Can. Milk Products, Toronto, 74.45; Can. Packing Co., Ltd., Peterborough, 915.91; Chesley, 207.26; Citizens, Belleville, 171.73; City Dairy, Toronto, 2.63; Clinton, 425.58; Corbett, 327.44; Dairy Department, O.A.C., 20.72; Dublin, 192.84; Dundalk, 9.80; Dunnville, 22.96; Eldon, Lorneville, 1,013.35; Elmira, 2,584.65; Elmvalle, 796.84; Exeter, 1,794.00; Farmers, Toronto, 31.99; Fenelon Falls, 366.68; Flavell's, Ltd., Lindsay, 2,445.73; Forest, 1,601.80; Fullarton, 1,050.81; Galt, 112.18; Georgian Bay, Parry Sound, 15.40; Glencoe, 266.59; Graham's, Grand Valley, 15.61; Grand Valley, 223.10; Grey County, Owen Sound, 253.38; Hamilton

Carried forward..... 676,292.92

Brought forward..... 676,292.92

Purchase of Dairy Products for Grading Purposes—Continued

Creameries—Continued

Dairies, Ltd., 2,664.85; Harwood, 156.06; Hemlock Park Dairy, Kingston, 2.70; Holmesville Co-operative, Goderich, 52.05; J. A. Hughes, Co. 827.50; J. B. Jackson, Ltd., Simcoe, 827.38; J. B. Keller, Ltd., St. Jacob's, 170.03; Kerrwood, 1,367.65; Kinmount, 146.18; Kingston Creameries, Ltd., Belleville, 1,852.19; Kitchener, 18.73; Lakefield, 448.93; Lambton, Petrolia, 100.21; Maitland, Wingham, 1,587.71; Malcolm's (St. George), 71.44; Markdale, 25.91; Meaford, 244.71; Merlin, 4.97; Merrickville, 5.22; Millbrook, 19.60; Mississippi, Carleton Place, 28.42; Mount Albert, 5.25; Mount Forest, 472.90; Mutual, Brigden, 10.20; Neustadt, 4.76; New Dundee, 1,943.95; New Hamburg, 312.44; New Liskeard, 5.11; Newmarket, 49.92; New Ontario (Mindemoyer), 516.61; North Bay, 40.40; Norwood, 461.61; Omemee, 4.76; Ontario, London, 214.08; Orangeville, 1,046.36; Orillia, 106.73; Orono, 656.78; Owen Sound, 114.50; Oxford, 9.80; Paisley, 459.01; Palm, Palmerston, 398.07; Parkview, St. Mary's, 71.17; Peel, Brampton, 126.43; Pembroke, 623.69; Peterborough Milk Products, 537.25; Picton, 353.83; Port Perry, 45.22; Prescott, 28.88; Ridgetown, 10.01; St. Thomas, 27.93; Saltford Heights, Goderich, 362.26; Sarnia City Dairy, 62.51; Scotland, 48.55; Seaforth, 186.55; Shamrock, Centralia, 1,226.61; Silverdale, 413.54; Silverwoods, Cargill, 540.80; Silverwoods, Cayuga, 35.04; Silverwoods, Chatham, 70.09; Silverwoods, Kitchener, 24.05; Silverwoods, London, 1,099.34; Silverwoods, Lucknow, 1,247.38; Silverwoods, Sarnia, 39.13; Square Deal, Cayuga, 36.33; Stillman's, Ltd., Stratford, 123.16; Stirling, 114.08; Stouffville, 73.43; Stratford, 15.12; Strathroy, 323.67; Sutton Dairy and Creamery, 1,170.98; Tamworth, 659.94; Teeswater, 1,294.34; Tillsonburg, 40.11; Trenton, 496.19; Trent Valley, Campbellford, 1,107.34; Trent Valley, Keene, 67.70; E. J. Trewartha, 15.37; Tweed, 374.14; Valley, Ottawa, 140.63; Valley Co-operative, Prescott, 26.26; Walkerton Egg & Dairy Co., 1,006.89; Wellington Produce Co., Harriston, 1,049.03; Wiarton, 863.41; Willow Grove, Mitchell, 1,791.16. Sundries—cartage, 22.99; express, 1,213.54; freight, 65.88.....	57,139 97
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Dairy Exhibits, Purchases of Material and Incidentals (\$921.02)

Miscellaneous.—G. Bain, cheese, 38.49; A. J. Cameron, cheese, 53.98; R. Dulmage, cheese, 65.37; L. E. Kress, cheese, 59.62; C. Mitzi, cheese, 64.83; J. A. Murray, cheese, 64.79; L. E. Schenck, cheese, 58.08; C. Thompson, cheese, 59.74; Can. Pacific Express, charges 456.12.....	921 02
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Dairy Branch.....\$228,875.45

FRUIT BRANCH

Salaries (\$5,000.00)

P. W. Hodgetts.....Director.....	12 months	3,600 00
G. Boehler.....Senior Clerk Stenographer.....	12 “	1,400 00

Contingencies (\$1,555.19)

Temporary Services.—M. Harris, stenographer at 18.00 per wk.....	18 00
Travelling Expenses.—P. W. Hodgetts, 319.28; H. A. Netterfield, 5.40; H. A. Roberts, 25.41.....	350 09
Miscellaneous.—Acme Steel Co., strapping, 31.77; Bark & Mortimer, insurance, 47.60; Bausch & Lomb Optical Co., balopticon, 118.09; Clarkson Garage & Service Station, repairs, etc., 131.97; Fidelity Storage Co., storage, 29.20; King's Printer, 288.34; J. A. Lobraico, tire, 34.73; Pringle & Booth, photos, 68.50; Pringle & London, glass, etc., 65.00; Service Radio & Auto Battery, battery, 10.50; United Typewriter Co., Ltd., inspections, 12.00; Sundries—car tickets, 6.00; customs, 38.64; express, 125.95; freight, 12.07; newspapers and periodicals, 13.00; telegrams, 139.98; petty disbursements, 13.76.....	1,187 10

Grants (\$6,500.00)

Canadian Horticultural Council, 400.00; Entomological Society of Ontario, 1,000.00; Fruit Growers' Association of Ontario, 1,700.00; Gardeners' and Florists' Association, 150.00; Niagara Peninsular Fruit Growers' Association, 150.00; Northumberland and Durham Apple Growers' Association, 100.00; Ontario Bee Keepers' Association, 1,000.00; Ontario Horticultural Exhibition Association, 2,000.00.....	6,500 00
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Carried forward..... 747,409.10

Brought forward..... 747,409.10

Grant Towards Erection of Co-operative Packing Houses (\$1,500.00)		
Norfolk Fruit Growers' Association.....		1,500 00
Fruit Work, including Expenditures under the Fruit Pests Act (\$21,533.00)		
A. Nelson.....Inspector.....12 months		1,650 00
Municipalities, Half Cost of Inspection.—Beamsville, 42.00; Bosanquet, 6.00; Clinton, 190.30; Grantham, 32.50; Grimsby, 31.75; Grimsby South, 141.60; Jordan, 49.40; Louth, 31.20; Nelson, 20.50; Niagara, 12.50; St. Catherines, 150.00; Saltfleet, 199.60; Stamford, 68.20.....		
		975 55
Services and Expenses.—M. Blackburn, 1,218.58; L. Caesar, 322.92; G. Dustan, 1,498.35; J. F. Ebert, 100.00; W. G. Evans, 464.70; P. A. Fisher, 21.70; J. A. Flock, 710.16; H. T. Foster, 46.80; Estate of W. M. Grant, 251.75; W. L. Hamilton, 1,841.09; W. E. Heming, 496.98; J. Marshall, 909.02; J. A. Neilson, 709.25; A. Nelson, 468.17; T. Noxon, 29.60; W. L. Putnam, 272.31; E. R. Renouf, 907.10; I. E. Ronson, 915.25; J. C. Shearer, 363.36; L. Smith, 2,148.55; W. B. Somerset, 448.05; R. W. Thompson, 559.80; H. W. Warren, 1,003.25; H. N. Webster, 2,081.38.....		
		17,788 12
Miscellaneous.—Bark & Mortimer, insurance, 16.80; Beamsville Lumber Supply Co., lumber, 19.90; Brighton Garage, gas, etc., 153.06; Burlington Co-operative Co., peaches, 60.00; Canadian Oil Co., oil, 22.11; W. J. Christie, repairs, 11.00; Clarkson Garage, repairs, 18.63; Fonthill Garage, gas, 29.73; W. L. Hamilton, apples, 66.00; J. A. Lobraico, tires, etc., 122.03; J. M. B. McClelland, bicycle, 45.00; Newton's Store, repairs, 10.15; Niagara Brand Spray Co., solution, 129.21; Overseas Farmers' Co-operative Federations, woodwool, 81.51; Port Hope Garage, gas, etc., 131.47; Prince Edward County Fruit Exhibit, 87.50; J. H. Vancise, repairs, 45.42; E. Williamson, supplies, 33.00. Sundries—cartage, 9.00; freight, .84; telephone, 5.50; petty disbursements, 21.47.....		
		1,119 33
Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$4,997.88)		
Services and Expenses.—K. Crews, 2,579.45; H. M. Morley, 82.65; H. M. Webster, 865.45; H. N. Webster, 89.05.....		
		3,616 60
Miscellaneous.—Brighton Lumber Mills, lumber, 337.95; Brighton Water Works System, water, 150.00; Can. Ammonia Co., cylinders, 34.51; W. J. Gartshore, hardware, 10.48; Hydro-Electric Power Commission, power and light, 658.21; Internation Fibreboard Co., fibreboard, 63.60; James Morrison Brass Mfg. Co., Ltd., valve, 12.36; Pay list, labourers, 36.60. Sundries—freight, 8.62; postage, 4.00; telephones, 41.50; petty disbursements, 23.45.....		
		1,381 28
Horticultural Experimental Station		
Salaries and Expenses (\$58,084.84)		
E. F. Palmer.....Director.....12 months		3,600 00
G. H. Dickson.....Hybridist.....12 "		2,300 00
W. J. Strong.....".....12 "		2,200 00
O. J. Robb.....Olerist.....12 "		2,300 00
J. A. Neilson.....Extension Specialist.....12 "		2,300 00
J. R. Van Haarlem.....Hybridist.....12 "		2,000 00
Wm. H. Upshall.....Research Specialist.....12 "		2,400 00
Prof. L. C. Coleman.....Pathologist.....2 "		375 00
Dr. D. L. Bailey.....".....7 "		1,312 50
S. Wylie.....Foreman.....12 "		1,600 00
Geo. Webb.....Head Teamster.....12 "		1,200 00
Jno. Thornton.....Tractor Operator.....12 "		1,125 00
W. H. Stephenson.....Assistant Gardener.....12 "		1,050 00
A. Barber.....".....12 "		930 00
I. Myers.....Stationary Engineer.....12 "		1,500 00
J. Peacock.....Teamster.....12 "		1,050 00
L. Webb.....Housekeeper.....12 "		675 00
G. Marlow.....Mechanic.....12 "		1,200 00
I. G. Burkholder.....Junior Clerk Stenographer.....12 "		1,050 00
A. Richardson.....Gardener.....8 "		900 00
J. V. Ashwood.....Farm Hand.....8 "		735 00
S. Cass.....".....8 "		800 00

Carried forward..... 808,042.48

Brought forward..... 808,042.48

Salaries and Expenses—Continued

Travelling Expenses.—D. L. Bailey, 26.87; G. H. Dickson, 21.01; E. F. Palmer, 223.18; O. J. Robb, 66.80; W. J. Strong, 113.55; W. H. Upshall, 65.89; J. R. Van Haarlam, 23.98.....	541 28
Miscellaneous.—Aikenhead Hardware, Ltd., weeders, 26.70; B. Bartlett, disc plates, 30.50; N. M. Bartlett, nicotine, 11.50; W. O. Beattie, laying tile, 1,238.18; Beamsville Fruit and Packing Co., soda, 423.00; Beamsville Lumber and Supply Co., lumber, 217.67; Brooks Oil Co., oil, 35.00; J. A. Bruce Co., Ltd., seeds, 70.95; J. W. Buck & Sons, furniture, etc., 67.80; W. A. Burpee Co., seeds, 14.40; Can. General Electric Co., Ltd., supplies, 93.92; Can. Kodak Co., Ltd., photo supplies, 23.86; Can. Scientific Co., element, 19.04; Can. Society of Technical Agriculturists, plates, etc., 200.73; A. Carey & Sons, Ltd., charger, 35.00; Carters, Ltd., tires, 117.51; Central Scientific Co., laboratory supplies, 49.32; Clinton Township, taxes, 22.00; J. C. Connon, Ltd., nursery stock, 20.33; Coy Bros., hardware, 76.60; J. W. Crow, nursery stock, 40.50; S. M. Culp, coal, 1,584.30; Dakes & Hemphill, pipe, 10.00; Dale Estate, labels, etc., 24.18; Department of Boiler Inspection, 10.00; Dominion Storage & Brokerage Co., potatoes, 25.50; The T. Eaton Co., Ltd., blinds, 34.43; H. M. Eddie & Son, Ltd., roses, 20.25; W. G. Fletcher, pipe, etc., 18.89; Grimsby Brick & Tile Co., brick, 40.50; Hydro-Electric Power Commission, 1,026.72; Imperial Oil, Ltd., oil and gas, 1,544.68; International Harvester Co., Ltd., repairs to tractors, 42.45; Jones & Lockhart, Ltd., culvert, 29.60; H. O. Keep, horse shoes, etc., 118.30; King's Printer, stationery, etc., 107.47; Lincoln Battery Co., battery, 18.00; Lincoln Motors, repairs, etc., 208.66; Liquor Control Board of Ontario, alcohol, 31.07; J. C. McLaren Belting Co., Ltd., belting, 13.56; Marchmont & Co., Ltd., manure, 500.51; Merritt Bros., straw, 605.01; Moore Hardware Co., Ltd., heater, etc., 28.75; Jas. Moyer, hay, 196.56; Ontario Brick & Tile Plant, tile, 743.60; F. E. O'Reilly, chloride, 36.63; Pay list, wages of men, 8,091.36; O. H. Pierce, calculating machine, 200.00; H. E. Rose Co., Ltd., insurance premium, 83.79; St. Catharines Cold Storage Co., tile, 123.84; St. Lawrence Importing and Distributing Co., coal, 432.71; J. H. Sandham Co., fuses, etc., 29.41; Steele Briggs Seed Co., Ltd., seeds, 16.67; Stephens Sales, Ltd., stencil, 11.86; Taylor-Forbes Co., Ltd., repairs to mower, etc., 35.71; Vineland Growers' Co-operative, Ltd., potash, etc., 703.48; Vine-land General Stores, Ltd., hardware, etc., 196.84; Wells Garage, Chevrolet sedan, truck, etc., 1,609.03; R. O. Wilcox, paint, etc., 221.51; Wills Corporation, chemicals, 10.32; W. A. Wismer, rent of property, 1,711.60. Sundries—cartage, 23.86; customs, 34.75; express, 96.70; freight, 798.05; newspapers and periodicals, 94.88; postage, 102.00; telegrams, 3.06; telephones, 279.00; petty disbursements, 176.50.....	24,941 06

Special Experiments (\$1,452.54)

J. A. Bruce & Co., Ltd., seeds, 52.72; Can. Kodak Co., Ltd., films, etc., 36.12; Can. Oil Co., Ltd., oil, etc., 109.52; Central Scientific Co. of Can., supplies, 218.91; W. E. Hill & Bros., slides, 25.47; La Motte Chemical Products Co., chemicals, 70.07; Layritz Nurseries, Ltd., fruit trees, 36.40; Merritt Bros., rope and boxes, 35.55; Munson Nurseries, nursery stock, 10.18; New York State Fruit Testing Co-operative Assn., nursery stock, 26.48; Niagara Brand Spray Co., Koloform, 27.00; Sidney Roofing & Paper Co., paper, 32.91; E. D. Smith & Son, nursery stock, 52.00; Smith Welding Equipment Corporation, gauge regulator, 22.50; A. Stephenson, services, 11.63; Taylor Instruments Co., thermometer, etc., 114.03; Vineland General Store, Ltd., cotton, etc., 174.02; Vineland Growers Co-operative, Ltd., potash, etc., 25.80; Wellington and Davidson, nursery stock, 178.35; Wills Corporation, supplies, 157.97. Sundries—freight, 22.60; petty disbursements, 12.31.....	1,452 54
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Fruit Stations, Expenses and Maintenance (\$1,998.91)

M. Blackburn, 77.30; W. L. Hamilton, 498.91; L. Smith, 592.80 H. M. Webster, 392.55; H. N. Webster, 437.35.....	1,998 91
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Cold Storage Experiments on Fruit (\$1,170.76)

Can. Carbonate, Ltd., liquid gas, 16.25; Can. Liquid Air Co., Ltd., nitrogen, 11.20; Central Scientific Co. of Can., vacuum pump, etc., 200.09; Fess Oil Burners of Can., ice machines, 612.00; M. S. Grohm, thermostat, 50.00; National Refining Co., oxygen, etc., 45.00; Taylor Instruments Co., thermometer, 110.25; Wilson and Cousins, Ltd., regulators, 55.50; H. Wise Lumber Co., lumber, 58.88. Sundries—petty disbursements, 11.59.....	1,170 76
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Fruit Branch.....\$103,793.12

Carried forward..... 838,147.03

Brought forward..... 838,147.03

AGRICULTURAL REPRESENTATIVES BRANCH

Salaries (\$13,491.90)

R. S. Duncan.....	Director.....	12 months	3,800 00
J. A. Carroll.....	Assistant Director.....	12 "	3,150 00
J. E. Whitelock.....	Second Assistant.....	12 "	2,500 00
R. W. Froom.....	Clerk Stenographer.....	12 "	1,200 00
Beulah E. Taylor.....	" ".....	12 "	1,025 00
B. Ellis.....	Senior Clerk Stenographer.....	12 "	1,400 00
N. Cooper.....	Stenographer.....	6 "	416 90

Contingencies (\$6,882.61)

Temporary Services.—Reta B. Bailey, stenographer at 18.00 per week, 45.00; Blanche Card, stenographer at 16.00 per week, 77.34; O. Schoenhals, stenographer at 18.75 per month, 471.88..... 594 22

Travelling Expenses.—J. A. Carroll, 738.86; Nora J. Cooper, 3.10; R. S. Duncan, 585.60; Miss B. Ellis, 13.01; Miss R. Froom, 4.76; M. S. Martin, 2.79; A. E. Schoenhals, 10.07; B. E. Taylor, 12.96; J. E. Whitelock, 922.26; W. Wilson, 2.85..... 2,296 26

Miscellaneous.—C.N.R., tickets re marketing tour, 572.15; Co-operative Supply Dept. O.A.C., books, 12.75; Dept. of Public Highways, rent of cars, 96.69; Dominion Rubber Co., tires, 98.45; Farmer Bros., photos, 23.80; D. Gestetner Canada), Ltd., machine, etc., 684.50; King's Printer, 2,103.82; Provincial Tire Corporation, tires, 19.50; United Typewriter Co., Ltd., repairs, etc., 63.45; T. Webby, badges, 15.00. Sundries—car tickets, 12.00; express, 48.80; freight, .30; newspapers and periodicals, 67.72; postage, 20.00; telegrams, 145.57; petty disbursements, 7.63..... 3,992 13

Agricultural Representatives (\$394,082.55)

J. M. MacIntosh.....	Representative, Algoma.....	12 months	2,482 50
H. A. Dorrance.....	" Brant.....	12 "	2,655 00
W. K. Riddell.....	" Bruce.....	12 "	1,965 00
C. M. Meek.....	" Bruce.....	1 " "	200 00
W. L. Cockburn.....	" Carleton.....	6 "	1,200 00
J. J. E. McCague.....	" ".....	7 "	1,458 31
C. Lamont.....	" Dufferin.....	12 "	2,240 00
A. E. Springstead.....	" Dundas.....	12 "	2,170 00
F. C. Paterson.....	" Norfolk.....	12 "	2,655 00
C. W. Buchanan.....	" Thunder Bay (Port Arthur).....	12 "	2,400 00
S. B. Stothers.....	" Essex.....	12 "	2,655 00
A. W. Sirett.....	" Frontenac.....	12 "	2,240 00
D. E. McRae.....	" Kenora.....	12 "	2,340 00
H. L. Trueman.....	" Grenville.....	12 "	2,310 00
T. S. Cooper.....	" Grey.....	12 "	2,355 00
C. C. Main.....	" Haldimand.....	12 "	2,655 00
R. R. Fleming.....	" Welland.....	12 "	2,400 00
Ray Atkin.....	" Hastings.....	7 "	1,435 00
Jos. Wilson.....	" Hastings.....	6 "	900 00
G. R. Paterson.....	" Huron.....	12 "	1,965 00
R. E. White.....	" Kent.....	12 "	2,125 00
W. P. Macdonald.....	" Lambton.....	12 "	2,655 00
F. Forsyth.....	" Lanark.....	12 "	2,655 00
A. A. Knight.....	" Leeds.....	12 "	2,500 00
Jas. Laughland.....	" Lennox and Addington.....	12 "	2,355 00
E. F. Neff.....	" Lincoln.....	12 "	2,437 50
R. E. Cumming.....	" Manitoulin.....	12 "	2,240 00
R. M. Tipper.....	" Muskoka and Parry Sound.....	12 "	2,500 00
Walter H. Smith.....	" Northumberland.....	12 "	2,512 50
W. M. Coskery.....	" Ontario.....	12 "	2,655 00
G. R. Green.....	" Oxford.....	12 "	2,655 00
J. E. Whitelock.....	" Peel.....	2 "	380 00
A. McGugan.....	" Peel.....	10 "	1,500 00
M. C. McPhail.....	" Perth.....	12 "	2,565 00
F. C. McRae.....	" Glengarry.....	12 "	2,500 00

Carried forward..... 933,437.35

Brought forward..... 933,437.35

Agricultural Representatives—Continued

F. Larose.....	Representative, Prescott and Russell..	12 months	2,565 00
A. P. MacVannel.....	" Prince Edward.....	12 "	2,655 00
J. A. Garner.....	" Rainy River.....	12 "	2,125 00
A. H. Martin.....	" Renfrew.....	12 "	1,825 00
S. L. Page.....	" Simcoe North.....	12 "	1,965 00
F. J. Webster.....	" Simcoe South.....	12 "	2,170 00
F. K. B. Stewart.....	" Simcoe South.....	4 "	600 00
D. J. Robicheau.....	" Sudbury.....	12 "	2,340 00
W. G. Nixon.....	" Temiskaming.....	12 "	2,655 00
W. Elgin Senn.....	" Thunder Bay (Fort William).....	12 "	1,940 00
F. S. Thomas.....	" Elgin.....	12 "	2,310 00
M. H. Winter.....	" Victoria.....	12 "	2,512 50
E. I. McLoughry.....	" Waterloo.....	12 "	2,195 00
R. H. Clemens.....	" Wellington.....	12 "	2,655 00
W. G. Marritt.....	" Wentworth.....	12 "	2,565 00
R. J. Rogers.....	" York.....	12 "	2,512 50
F. J. Parish.....	" Middlesex.....	12 "	1,825 00
J. D. Pomerleau.....	" Cochrane.....	12 "	1,825 00
D. A. Andrew.....	" Halton.....	9 "	1,350 00
J. B. Nelson.....	" Peterborough.....	12 "	1,825 00
Jno. G. Kellough.....	" Durham.....	12 "	1,825 00
A. E. Donald.....	Assistant Representative, Bruce.....		25 00
A. D. Runions.....	" " Middlesex.....		25 00
M. W. Staples.....	" " Oxford.....		25 00

Algoma.—Mrs. A. Baber, services as stenographer, 961.00; F. Bennett, services and expenses, 55.50; R. G. Gemmell, services and expenses, 86.75; Miss G. Keown, services and expenses, 51.75; Marshall Motor Car Co., Ltd., motor car, 441.91; A. W. Stableforth, services and expenses, 40.19; J. M. McIntosh, travelling expenses and disbursements, 2,363.87..... 4,000 97

Brant.—Miss T. Allan, services as stenographer, 742.34; Colborne Realty Co., rent of office, 630.00; Mrs. J. Douglas, services and expenses, 19.85; I. M. Langton, services and expenses, 25.00; J. A. McClellan, services and expenses, 90.65; G. Pearce, services and expenses, 82.35; R. Schuyler, services and expenses, 177.80; E. A. Summers, services and expenses, 223.85; Mrs. T. A. Weaver, services as stenographer, 147.33; H. A. Dorrance, travelling expenses and disbursements, 1,957.47..... 4,096 64

Bruce.—E. Aiken, services and expenses, 231.10; H. M. Baron, services and expenses, 70.95; Rev. G. W. Buell, services and expenses, 272.00; Rev. C. W. Cosens, services and expenses, 202.80; A. E. Donald, assistant, services and expenses, 2,053.84; M. L. Havill, services and expenses, 136.50; J. A. Hay, services and expenses, 63.05; Mrs. O'Gorman, rent of office, 650.00; Miss A. Scanlan, services as stenographer, 837.33; W. K. Riddell, travelling expenses and disbursements, 2,564.32..... 7 081 89

Carleton.—M. M. Cockburn, travelling expenses, 151.31; D. E. Croskery, services and expenses, 68.50; H. Graham, services and expenses, 110.50; W. A. Garland, services and expenses, 63.50; Geo. Hodgins, rent of office, 300.00; I. M. Kennedy, trucking, 280.00; J. Lytle, services and expenses, 47.50; Miss E. Hinds, services as stenographer, 732.66; Miss N. Murphy, services and expenses, 57.20; Ottawa Journal Publishing Co., rent of office, 250.00; W. Richardson, services and expenses, 82.50; E. W. Wallace, services and expenses, 87.50; J. J. E. McCague, travelling expenses and disbursements, 1,987.78..... 4,218 95

Cochrane.—A. Chaussé, services as stenographer, 305.67; C. Copeland, services and expenses, 70.00; F. Gosselin, services and expenses, 22.25; E. Laroche, services as stenographer, 426.99; Province of Ontario Pictures, motion picture machine and battery, 203.30; S. Sequin et Fils, cupboard and shelving, 100.00; D. Pomerleau, travelling expenses and disbursements, 1,536.69..... 2,664 90

Dufferin.—A. S. Broughton, services and expenses, 66.35; W. Clowes, services as stenographer, 785.00; R. N. Hughes, services and expenses, 102.20; H. G. Irvine, services and expenses, 28.00; John McKim, rent of office, 360.00; H. F. Partridge, services and expenses, 123.45; R. R. Sloan, services and expenses, 178.70; C. Lamont, travelling expenses and disbursements, 1,689.55..... 3,333 25

Dundas.—Estate of R. S. Brown, rent of office, 200.00; John Casselman, services and expenses, 74.50; A. H. Casselman, rent of office, 325.00; Mrs. S. Coons, services and expenses, 37.50; J. Y. Kellough, services and expenses, 20.10; Miss H. McIntyre, services as stenographer, 21.00; E. Nephew, services and

Carried forward..... 1,003,148.95

Brought forward.....1,003,148.95

Agricultural Representatives—Continued

Dundas—Continued

expenses, 69.50; O. L. Sagar, services and expenses, 195.10; John Thompson, services and expenses, 113.00; Miss E. Weegar, services as stenographer, 772.83; A. K. Springstead, travelling expenses and disbursements, 2,427.94..... 4,256 47

Durham.—C. Allin, services and expenses, 106.95; R. S. Brown, rent, 300.00; J. A. Cox, services and expenses, 5.60; M. Daley, services and expenses, 26.00; D. E. Gibson, services and expenses, 85.70; T. R. Harrison, services and expenses, 165.05; Miss B. Oke, services as stenographer, 837.33; W. B. Reynolds, services and expenses, 15.00; J. Y. Kellough, travelling expenses and disbursements, 2,246 34..... 3,787 97

Elgin.—S. A. Brown, services and expenses, 115.15; E. E. Barr, services and expenses, 207.45; W. A. Davidson, services as assistant and expenses, 696.05; J. R. Galbraith, services and expenses, 95.50; Miss C. Hicks, services as stenographer and expenses, 1,051.70; Miss L. Lucas, services and expenses, 74.90; Wm. Noseworthy, garage rent, 8.00; Miss L. Pelty, services, 182.45; W. B. Reynolds, services and expenses, 90.00; Royal Bank, rent, 650.00; D. C. Turner, services and expenses, 270.50; G. S. Thomas, travelling expenses and disbursements, 2,488.11..... 5,929 81

Essex.—H. Buhler, services as stenographer, 746.66; R. B. Caldwell, services and expenses, 140.00; Mrs. R. M. Chapman, rent, 520.00; E. W. Dwinin, rent of garage, 55.00; G. Hart, services and expenses, 315.82; J. M. Hart, services and expenses, 200.00; A. McGugan, services as assistant, and expenses, 444.40; M. O. Ritchie, services and expenses, 12.00; Miss H. Shaw, services and expenses, 52.60; G. R. Snyder, services as assistant and expenses, 650.85; A. N. Urr, services and expenses, 120.75; S. B. Strothers, travelling expenses and disbursements, 4,378.61..... 7,636 69

Frontenac.—J. A. Cox, services and expenses, 161.60; Dept. of Public Works, Ottawa, rent, 375.00; C. Farrell, services and expenses, 42.00; R. E. Goodwin, services and expenses, 75.00; R. J. Lacey, services and expenses, 125.50; K. M. Spooner, services as stenographer, 942.00; M. H. Stover, services and expenses, 170.25; A. W. Sirett, travelling expenses and disbursements, 1,520.84..... 3,412 19

Glengarry.—D. Courville, rent, 384.00; Glengarry Livery, trucking, 161.50; P. R. Harrison, services and expenses, 120.00; A. G. McEwen, services and expenses, 77.00; A. McLean, services and expenses, 39.18; John D. McLeod, services and expenses, 129.35; J. A. McRae, Chevrolet coach, 219.00; Mrs. T. L. McRae, services and expenses, 70.00; Miss E. Playter, services as stenographer, 785.00; F. C. McRae, travelling expenses and disbursements, 1,270.19..... 3,255 22

Grenville.—Advance Printing Co., Ltd., advertising and printing, 284.00; C. F. Barker, services and expenses, 116.00; H. A. Cole, services and expenses, 60.05; Dickinson's Garage, auto repairs, etc., 498.72; W. G. Shannon, services and expenses, 113.25; Miss M. W. Timeleck, services as stenographer, 837.33; H. L. Trueman, travelling expenses and disbursements, 980.86..... 2,890 21

Grey.—H. Down and Sons, auto repairs, 398.68; A. English, coal, 173.45; I.O.O.F., Markdale, rent, 550.00; D. A. Jackson, auto repairs, 333.07; J. C. Mercer, services and expenses, 249.70; Miss L. A. Row, services and expenses, 105.00; A. S. Smith, services as assistant and travelling expenses, 1,819.68; Stephens Sales Co., Ltd., mimeograph, 192.40; A. C. Stewart, services and expenses, 299.26; T. S. Cooper, travelling expenses and disbursements, 3,742.41..... 7,863 65

Haldimand.—E. E. Anderson, services and expenses, 74.00; Rev. E. W. Brearley, services and expenses, 64.00; W. M. Hart, services and expenses, 581.51; J. Kohler, rent, 336.00; C. E. Lindsay, services and expenses, 103.50; M. MacMurchy, services, 40.00; Miss M. A. Murphy, services as stenographer, 762.50; Wm. Strong, services and expenses, 101.00; Wadel Bros., cartage, 36.00; C. C. Main, travelling expenses and disbursements, 1,806.94..... 3,905 45

Halton.—Cooper Motor Sales, auto repairs, etc., 422.84; H. E. Earl services and expenses, 76.25; Grace Finn, services and expenses, 24.00; Halton Farmers' Co-operative Co., rent, 600.00; Miss M. Harris, services and expenses, 55.00; H. Hunter, services and expenses, 100.40; Miss M. McLean, services as stenographer, 717.33; Miss F. A. Murray, services as stenographer, 121.33; L. Peart, services and expenses, 130.10; R. Pelletier, services and expenses, 6.45; R. Schuyler, services and expenses, 66.50; J. H. Shaw, services and expenses, 19.75; D. A. Andrew, travelling expenses and disbursements, 1,747.11..... 4,087 06

Carried forward.....1,050,173.67

Brought forward.....1,050,173.67

Agricultural Representatives—Continued

Hastings.—Mrs. D. Aitken, services and expenses, 7.25; F. Bailey, services as stenographer, 40.00; E. Baker, auto repairs, etc., 363.49; R. N. Bissonette, services and expenses, 186.36; Miss I. Bronson, services as stenographer and expenses, 884.08; R. P. Coulter, rent, 204.00; G. Y. Cruickshanks, services and expenses, 760.90; C. Hoard, services and expenses, 153.75; R. S. Hubel, services and expenses, 181.75; N. Jones, services and expenses, 376.00; Mrs. H. E. McClung, services and expenses, 16.00; J. A. MacMillan, services and expenses, 174.90; Miss H. Morrow, services and expenses, 120.25; J. R. Ostler, services and expenses, 46.56; H. Simonds, services and expenses, 36.00; Jas. Wilson, travelling expenses, 335.43; R. Atkins, travelling expenses and disbursements, 2,414.49	6,301 21
Huron.—S. S. Cooper, rent, 200.00; R. R. Fleming, travelling expenses, 7.15; I. E. Hannah, services and expenses, 100.75; G. A. McCague, services as assistant and expenses, 720.74; N. McDowell, services and expenses, 228.37; J. R. Ostler, services as assistant and expenses, 885.43; Miss O. Schoenhals, services as stenographer, 12.50; E. Stoltz, services and expenses, 118.40; Miss B. Watt, services as stenographer, 693.00; I. I. Young, services and expenses, 81.35; G. R. Patterson, travelling expenses and disbursements, 2,217.91	5,265 60
Kenora.—M. F. Cook, services and expenses, 317.55; Mrs. C. Morris, services as stenographer and expenses, 674.25; Royal Bank of Canada, rent, 423.75; Wm. Tew, services and expenses, 204.30; D. C. McRae, travelling expenses and disbursements, 2,039.45	3,659 30
Kent.—Miss V. Bambridge, services and expenses, 227.05; Corporation City of Chatham, rent, 270.00; Miss E. M. Jackson, services as stenographer, 837.33; W. A. McKenzie, services and expenses, 343.00; H. Phillips, services and expenses, 172.60; W. Webber, services and expenses, 339.25; R. E. White, travelling expenses and disbursements, 2,417.15	4,606 38
Lambton.—C. Ferguson, services and expenses, 152.30; O. Frey, services and expenses, 474.25; J. and J. Kerr Co., rent, 336.00; B. Patterson, services and expenses, 159.15; Mrs. W. Peacock, services as stenographer, 837.33; M. Smith, services, 45.00; W. P. MacDonald, travelling expenses and disbursements, 2,153.74	4,157 77
Lanark.—M. Cameron, 837.33; E. Hammond, services and expenses, 125.55; E. M. James, services and expenses, 67.15; G. T. Kerr, cartage, 40.00; N. B. Nicoll, coal, 261.86; Mrs. N. B. Nicoll, services and expenses, 63.00; C. R. Ruttle, services and expenses, 72.15; W. G. Woods, rent, 420.00; F. Forsyth, travelling expenses and disbursements, 2,232.28	4,119 32
Leeds.—E. E. Bassett, services and expenses, 189.15; W. G. Parish, rent, 320.00; M. Percival, services and expenses, 350.20; G. H. Raison, services and expenses, 78.75; G. Smith, services and expenses, 235.40; Miss M. Thom, services as stenographer, 732.66; S. Whaley, services and expenses, 85.50; A. A. Knight, travelling expenses and disbursements, 1,960.87	3,952 53
Lennox and Addington.—Bank of Montreal, rent, 350.00; T. R. Harrison, services and expenses, 215.30; E. B. Miller, cartage, 70.00; A. N. Smith, services and expenses, 79.75; Miss C. Taylor, services as stenographer, 616.00; Miss I. Wager, services as stenographer, 16.00; A. A. Weller, services and expenses, 172.25; J. Laughland, travelling expenses and disbursements, 1,642.49	3,161 79
Lincoln.—E. E. Barr, services and expenses, 108.80; F. Bray, services and expenses, 129.60; Mrs. M. E. Byler, services and expenses, 48.00; H. A. Cole, services and expenses, 330.80; R. B. Comfort, services and expenses, 30.60; Mrs. J. Cooke, services and expenses, 47.60; Imperial Bank of Canada, rent, 900.00; Donald Joy, services and expenses, 34.35; D. R. Sands, expenses, 56.72; H. A. Talbot, services and expenses, 72.00; Miss M. Wiseman, services as stenographer, 837.33; C. F. Neff, travelling expenses and disbursements, 2,314.18	4,909 98
Manitoulin.—E. Armstrong, services and expenses, 28.40; W. F. Edmonds, services and expenses, 110.00; Mrs. J. Langford, services as stenographer, 837.33; K. Munro, services and expenses, 49.00; M. Proctor, services and expenses, 126.00; R. Robinson, rent, 240.00; R. E. Cummings, travelling expenses and disbursements, 2,349.08	3,739 81
Middlesex.—Miss P. Ashworth, services as stenographer, 942.00; H. Blair, garage rental, 50.00; J. Fitzgerald, garage rental, 44.00; J. R. Jarvis, trucking, 107.50; London Paint Service, Ltd., rent of office, 570.00; D. J. McTaggart, services and expenses, 140.60; D. M. Martyn, auto repairs, gas, etc., 792.88; Miss M.	

Carried forward.....1,094,047.36

Brought forward 1,094,047.36

Agricultural Representatives—Continued

Middlesex—Continued	
Monkman, services and expenses, 92.35; S. L. Pearson, services and expenses, 66.75; A. D. Runions, services as assistant and expenses, 1,900.07; Telford Paint and Varnish Co., rent, 240.00; E. E. Zavitz, services and expenses, 54.10; F. J. Parish, travelling expenses and disbursements, 2,329.32	7,329 57
Muskoka and Parry Sound.—S. E. Anderson, services and expenses, 72.00; H. M. Barron, services and expenses, 156.62; J. W. Bell, services and expenses, 145.85; Mrs. S. Hanes, services and expenses, 9.00; W. Jones, services and expenses, 225.60; W. Mayhew, rent, 812.50; Norfolk Special Farm, eggs, 108.00; Poultry Dept., O.A.C., eggs, 114.48; E. J. Quail, services and expenses, 171.20; Mrs. H. H. Robinson, services and expenses, 45.00; Miss A. Skinner, services as stenographer, 837.33; Miss Ethel Skinner, services and expenses, 79.75; Miss G. Stanton, services and expenses, 130.45; Stephens Sales Co., Ltd., mimeograph, 192.40; Miss S. Thompson, services and expenses, 116.50; Mrs. M. Tipper, services and expenses, 48.00; Union Garage, gas, repairs, etc., 523.77; R. M. Tipper, travelling expenses and disbursements, 2,570.60	6,359 05
Norfolk.—Aitken and Boyers, gas, etc., 251.54; F. B. Beemer, services and expenses, 83.00; A. Brown, cartage, 65.00; N. C. Butler, services and expenses, 129.70; Mrs. J. D. Cook, services and expenses, 40.00; H. B. Dilbowe, services and expenses, 198.30; Mrs. J. Farrar, rent, 400.00; O. H. King, services and expenses, 67.25; Norfolk Lodge, A.F. and A.M., rent, 300.00; J. H. Thompson, services and expenses, 112.95; W. B. Tomlinson, rent of garage, 62.50; Miss J. Waddle, services as stenographer, 785.00; T. C. Patterson, travelling expenses and disbursements, 2,650.25	5,145 49
Northumberland.—Miss L. Ames, services as stenographer and expenses, 801.50; R. Armstrong, services and expenses, 213.00; Brighton Garage, auto repairs, 269.85; Mrs. H. G. McClure, services and expenses, 40.00; S. J. Nesbitt, rent, 167.50; B. J. Philp, services and expenses, 133.40; E. J. Quail, services and expenses, 269.70; Mrs. O. Smith, services and expenses, 37.50; R. J. Wood, rent, 68.75; W. H. Smith, travelling expenses and disbursements, 1,763.28	3,764 48
Ontario.—C. E. Broughton, services and expenses, 272.75; F. P. Eadie, services and expenses, 316.55; R. H. Graham, services and expenses, 174.25; Miss H. Hepburn, services as stenographer, 427.00; Miss B. Murray, services as stenographer, 192.00; O. L. Sayer, services and expenses, 171.40; J. S. Spry, services and expenses, 274.10; Miss M. Stevens, services as stenographer, 14.00; H. Stewart, services and expenses, 208.75; Uxbridge Garage, auto repairs, etc., 234.87; W. M. Croskery, travelling expenses and disbursements, 2,736.24	5,021 91
Oxford.—Bingham, the Mover, cartage, 197.75; J. A. Cox, services and expenses, 178.65; P. M. Dewson, services and expenses, 162.00; Elliott Bros., rent, heat and auto repairs, etc., 587.20; Irene Frigelle, services and expenses, 56.50; Pearl Frigelle, services and expenses, 136.00; G. W. Michael, services and expenses, 315.00; Miss J. Robinson, services as stenographer and expenses, 951.00; G. Sibbick, services and expenses, 87.00; M. W. Staples, services as assistant and expenses, 767.40; G. Stewart, rent, 10.00; M. L. Stokes, services and expenses, 85.25; G. R. Green, travelling expenses and disbursements, 2,507.78	6,041 53
Peel.—Miss E. Cook, services and expenses, 42.50; R. B. Dennison, services and expenses, 56.90; T. R. Findlay, services and expenses, 72.40; Gladys Fullarton, services and expenses, 70.00; H. J. Laidlaw, services and expenses, 36.20; A. McGugan, services and expenses, 227.68; John McMurphy, rent, 630.00; Miss G. Peacock, services as stenographer, 785.00; A. B. Reynolds, services and expenses, 102.95; H. Shaw, services and expenses, 69.60; A. G. Shinner, services and expenses, 48.05; J. E. Whitelock, travelling expenses and disbursements, 1,822.65	3,963 93
Perth.—J. Binning, services and expenses, 23.20; British Mortgage and Trust Corp., rent, 600.00; R. J. Easson, rent, 18.00; N. McCully, services and expenses, 245.40; Miss A. Regan, services as stenographer, 837.33; W. C. Speers, services and expenses, 125.40; M. C. McPhail, travelling expenses and disbursements, 1,893.66	3,742 99
Peterborough.—J. A. Cox, services and expenses, 214.64; F. Dench, services and expenses, 51.46; P. Gardner, services and expenses, 123.00; E. Hopkins, services and expenses, 156.15; D. J. Lundy, rent, 975.00; Miss E. Scott, services as stenographer, 942.00; E. A. Summers, services and expenses, 198.30; J. B. Nelson, travelling expenses and disbursements, 1,958.52	4,619 07

Carried forward 1,140,035.38

Brought forward 1,140,035.38

Agricultural Representatives—Continued

Prescott and Russell.—J. O. Beaubien, coal, 76.40; A. Carriere, services and expenses, 246.00; J. Chatelin, services and expenses, 57.25; B. Chenier, services as stenographer and expenses, 856.83; J. A. Chenier, rent, 208.00; N. W. Harrison, services as assistant and expenses, 658.05; K. Larose, services and expenses, 55.00; Mrs. A. McCaskie, services and expenses, 126.00; A. Martin, services and expenses, 90.00; F. Larose, travelling expenses and disbursements, 1,693.96	4,067 49
Prince Edward.—C. Cahoon, cartage, 108.00; A. Dempsey, services, 48.00; F. A. Ferris, services and expenses, 18.00; Miss G. Hazard, services as stenographer, 942.00; A. W. Heaslip, rent, 376.66; Hepburn Bros., coal, 111.63; Picton Garage, repairs to auto, etc., 408.44; E. J. Quail, services and expenses, 313.30; W. B. Redner, services and expenses, 34.00; S. Smith, services and expenses, 174.30; C. S. Taylor, services and expenses, 48.50; Miss E. Wallace, services, 96.70; F. J. Webster, travelling expenses, 46.71; A. P. McVannel, travelling expenses and disbursements, 1,331.53	4,057 77
Rainy River.—L. Elliott, rent of garage, 58.00; C. Fisher, services and expenses, 250.75; J. L. Locking, services and expenses, 128.25; R. Nuttall, rent, 390.00; A. Pope, services and expenses, 39.00; Miss M. A. J. Ryan, services as stenographer and expenses, 867.33; J. A. Garner, travelling expenses and disbursements, 2,773.56	4,506 89
Renfrew.—A. Cole, services and expenses, 58.30; Thos. Fishendean, services and expenses, 57.35; A. Fraser & Son, rent, 525.00; L. Griesbach, services and expenses, 233.70; D. A. Howard, services and expenses, 70.00; Mrs. Annie Jamieson, services and expenses, 41.85; Miss M. Kelly, services as stenographer and expenses, 728.35; C. Moore, services and expenses, 145.10; F. C. McLennan, services and expenses, 62.55; Miss F. Stafford, services as stenographer, 123.66; H. Totten, trucking, 127.00; M. H. Winter, travelling expenses, 139.60; A. H. Martin, travelling expenses and disbursements, 1,946.79	4,259 25
Simcoe, North.—Miss W. Culbert, services as stenographer, 837.33; L. Griesbach, services and expenses, 181.35; Miss J. L. Hickling, services and expenses, 94.15; H. F. Morren, services and expenses, 115.90; C. D. Raikes, services and expenses, 107.90; Jas. V. Ross, services and expenses, 158.55; R. E. Tuck, garage rent, 36.00; Mrs. C. I. Vair, rent, 480.00; S. L. Page, travelling expenses and disbursements, 2,067.97	4,079 15
Simcoe, South.—Miss E. Carter, services as stenographer, 732.66; J. T. Cassin, potatoes, 46.00; Miss Margaret Glass, services as stenographer, 40.00; Hutchinson and Foster, rent, 360.00; N. Jamieson, services and expenses, 95.75; Mrs. J. H. Lowrie, services and expenses, 46.75; H. McKenzie, services and expenses, 64.18; F. K. B. Stewart, services as assistant and expenses, 267.23; E. C. Williams, auto supplies and repairs, 427.90; Mrs. H. Williams, services and expenses, 86.00; A. A. Werner, services and expenses, 156.40; F. J. Webster, travelling expenses and disbursements, 1,598.70	3,921 57
Sudbury.—D. Bertrand, rent, 315.00; Mrs. C. Dorian, services and expenses, 106.80; T. K. Harrison, services and expenses, 176.30; Norfolk Specialty Farm, eggs, 135.00; Miss C. B. Paradis, services as stenographer and expenses, 1,027.10; J. M. A. St. Denis, services and expenses, 174.25; D. J. Robicheau, travelling expenses and disbursements, 2,127.38	4,061 83
Temiskaming.—M. C. Allen, services and expenses, 68.75; H. M. Baycroft, services and expenses, 216.55; Canten Bros., fuel, 293.00; C. M. Laidlaw, services and expenses, 20.00; H. A. Parker, services and expenses, 145.50; Miss H. Reaney, services as stenographer, 785.00; A. G. Skinner, services as assistant and expenses, 2,087.26; Stephens Sales Co., Ltd., mimeograph, 192.40; W. G. Nixon, travelling expenses and disbursements, 2,002.68	5,811 14
Thunder Bay—Fort William.—Mrs. D. C. Garver, services and expenses, 95.00; Grain Port Motors Ltd., auto repairs, gas, etc., 753.61; L. A. Heitanen, services and expenses, 114.00; Miss Catherine Rae, services as stenographer and expenses, 974.40; Terminal Land and Investment Co., rent, 585.00; A. E. Woodgate, garage rental, 90.00; E. Senn, travelling expenses and disbursements, 2,223.72	4,835 73
Thunder Bay—Port Arthur.—Mrs. D. C. Garver, services and expenses, 85.00; L. A. Heitanen, services and expenses, 102.00; P. Mitchell, garage rental, 110.00; Miss E. Redden, services as stenographer, 785.00; C. W. Buchanan, travelling expenses and disbursements, 1,619.16	2,701 16

Carried forward 1,182,337.36

Brought forward 1,182,337.36

Agricultural Representatives—Continued

Victoria.—Miss M. M. Deyell, services as stenographer, 69.33; G. F. Graham, services and expenses, 123.00; W. M. Hart, services and expenses, 115.00; R. T. Hawkins, services and expenses, 197.40; Miss E. L. Hooper, services and expenses, 66.35; Lindsay Coal Co., Ltd., coal, 31.00; Miss Ruth Robson, services as stenographer, 672.00; Mrs. J. S. M. Smyth, rent, 480.00; J. G. Waite, services and expenses, 177.65; M. H. Winter, travelling expenses and disbursements, 1,997.86.	3,929 59
Waterloo.—H. M. Baron, services and expenses, 582.95; C. Cummings, rent of office, 585.00; W. R. Cross, rent of garage, 125.00; J. C. Duff, 219.85; J. B. Garland, services and expenses, 138.80; Miss G. E. George, services as stenographer, 889.66; T. Goltz, services and expenses, 90.00; John Orr, services and expenses, 129.00; A. R. G. Smith, services and expenses, 83.65; T. M. Snyder, services and expenses, 211.40; Rev. E. L. Vivin, services and expenses, 65.00; E. I. McLaughry, travelling expenses and disbursements, 2,548.80.	5,669 11
Welland.—Mrs. W. D. Bartz, services and expenses, 24.00; E. O. Drysdale, services and expenses, 56.35; R. R. Flemming, services and expenses, 356.28; Mrs. J. Goodwin, rent, 540.00; W. Hansler, services and expenses, 76.45; Miss M. Reck, services and expenses, 80.00; Miss I. Roberts, services and expenses, 78.50; S. VanEvery, services and expenses, 171.05; Miss G. L. White, services as stenographer, 837.33; R. J. Bryden, travelling expenses and disbursements, 2,184.15.	4,404 11
Wellington.—H. L. Cassie, services and expenses, 162.15; Mrs. J. J. Hill, services and expenses, 91.00; W. T. Patterson, services and expenses, 61.75; Miss M. Scanlan, services as stenographer, 837.33; D. T. Small, rent, 240.00; A. H. Stevens, services as assistant and expenses, 1,792.98; E. Wolsley, services and expenses, 72.00; R. H. Clemens, travelling expenses and disbursements, 1,989.62.	5,246 83
Wentworth.—H. M. Baron, services as assistant and expenses, 813.84; T. G. Brown, services and expenses, 67.15; Miss Jessie Heeks, services as stenographer, 942.00; J. M. Langton, services and expenses, 45.00; Mrs. J. Parker, services and expenses, 67.50; Miss A. Smith, services and expenses, 108.00; Robt. Soper, rent of tent, 100.00; H. B. Whipple, rent, 618.00; J. Wilson, services as assistant and expenses, 1,035.95; Wm. Wood, services and expenses, 91.95; W. G. Marritt, travelling expenses and disbursements, 3,247.39.	7,136 78
York.—J. A. Berry, services as assistant, 625.00; Mrs. C. H. R. Clarke, rent, 350.00; Miss G. Flanagan, services as stenographer, 837.33; F. French, services and expenses, 145.50; Frazer Gill, services and expenses, 70.25; C. Graham, services and expenses, 169.45; H. Hill, services and expenses, 69.05; Lillian Holborn, services and expenses, 78.15; J. E. Nesbit, rent of truck, 73.27; F. K. B. Stewart, services as assistant and expenses, 1,175.97; Miss M. Toole, services and expenses, 56.25; Miss E. Webster, services as stenographer, 84.00; R. J. Rogers, travelling expenses and disbursements, 2,790.26.	6,524 48
Short Courses: Lecturers' and Instructors' Services and Expenses.—Dr. W. E. Baker, 369.15; H. M. Baron, 209.00; W. F. Batty, 5.00; J. N. Berney, 1,141.81; Rev. E. M. Briarly, 32.00; J. Buchanan, 67.39; H. A. Cole, 427.88; E. W. Cramp-ton, 23.25; K. Crews, 144.95; G. T. Cruickshank, 150.00; G. E. Day, 7.00; J. C. Duff, 522.70; J. R. Fairbairn, 33.35; C. R. Fendley, 7.25; W. B. Ferguson, 555.88; J. Gardhouse, 110.40; W. J. Gardhouse, 5.00; H. P. Green, 346.69; O. H. Harden, 8.40; D. H. Hart, 703.85; W. M. Hart, 125.00; D. Hunter, 14.75; F. W. Lee, 36.00; O. A. Lemieux, 21.25; W. Lloyd, 60.03; J. J. E. McCague, 5.00; W. S. McKenzie, 371.93; A. McKinney, 40.05; J. McLean, 187.30; Miss M. MacMurphy, 20.00; F. E. Millen, 13.95; W. S. Milmine, 202.50; F. F. Morwick, 30.05; J. A. Neilson, 236.54; A. R. Ness, 27.20; E. Newsome, 1,060.12; R. C. Puddicombe, 15.00; E. J. Quail, 17.65; Dr. E. Roe, 334.95; D. R. Sands, 152.55; W. P. Shorey, 58.15; Dr. J. A. Sinclair, 769.24; H. Sirett, 402.60; A. R. G. Smith, 152.40; Dr. J. Spencer, 286.90; J. R. Spry, 527.47; N. J. Thomas, 164.01; W. H. J. Tisdale, 11.35; A. M. Ure, 654.70; Geo. Waldie, 5.00; S. Waterman, 117.46; C. Young, 160.00.	11,152 05
Miscellaneous.—Bark and Mortimer, insurance premiums, 458.50; Bond Hardware, Ltd., hardware, 15.69; J. A. Bruce & Co., Ltd., seeds, 1,370.25; Can. Bag Co., Ltd., bags, 271.58; J. T. Cassin, potatoes, 1,710.00; Geo. Cooper, seed wheat, 40.00; Corrugated Paper Box Co., Ltd., egg crates, etc., 492.59; W. Cunningham, seed wheat, 231.10; W. Dawson, subscriptions to Farm Journal, 799.18; A. C. Gamble, oats, 43.30; S. W. Hayden, barley, 17.50; Ambrose Kent	

Carried forward 1,226,400.31

Brought forward 1,226,400.31

Agricultural Representatives—Continued

Miscellaneous—Continued

and Sons, badges, etc., 313.38; King's Printer, 11,181.08; J. A. Laberge, potatoes, 2,139.62; R. J. McCormick, oats, 72.75; R. Moore & Sons, seed corn, 438.25; Postmaster, Toronto, rural directories, 78.00; Pringle & Booth, photos, 64.00; Rennie's Seed Co., seed oats, etc., 2,865.64; Rideau Specialty Co., bands, 101.48; W. Scott, barley, 81.81; C. V. Syrett Paper Co., bags, 336.09; Telfer Paper Box Co., cartons, 99.72; C. Thomas, seed oats, 22.50; Toronto Scottish Pipe Band, services, 20.00; Toronto Storage & Transport Co., storage, 715.07; E. H. Wallace, seed barley, 131.25; Thos. Wibby, school fair ribbons, 1,676.89. Sundries—express, 26.17; freight, 381.24; petty disbursements, 9.15 26,203 78

Demonstration Work on Farm in Sudbury District, Rental, Services
and other Expenses (\$999.26)

Department of Northern Development, oats, 11.40; Fertilizers and Feeds, Ltd., soda, etc., 242.93; J. Larocque, seed, 49.57; E. Moncion, rent of farm, 400.00; potatoes and oats, 137.00; F. Prevost, clover seed, 97.00; Steele, Briggs Seed Co., Ltd., seed, 37.55. Sundries—freight, 5.56; petty disbursements, 18.25 999 26

Household Science Demonstrator (\$1,610.40)

K. F. McIntosh, Demonstrator, services, 1,600.00; newspapers and periodicals, 10.40 1,610 40

Transportation and Living Expenses attending Short Courses for
Winners in Competitions under Agriculture Representatives (\$1,275.19)

C. A. Barker, 24.45; L. Bourgeois, 11.27; E. Calder, 31.30; Can. Nat. Railway, fares, 392.45; Can. Pacific Railway, fares, 83.80; T. Dudgeon, 2.00; N. Hawkins, 9.35; O. Hurcoul, 8.55; Hydro-Electric Railway, fares, 55.00; R. L. Johnston, 17.35; A. Joleat, 13.15; A. M. Porter, 33.04; T. A. Ranson, 2.00; E. L. Stringer, 18.00; Sundry Students, board, 556.86; D. Whert, 16.30; petty disbursements, .32 1,275 19

Agricultural Representatives Branch \$418,341.91

MARKETS AND CO-OPERATION BRANCH

Salaries (\$4,450.00)

F. C. Hart Director 12 months 3,400 00
J. Naylor Clerk 12 " 1,050 00

Contingencies (\$2,431.85)

Temporary Services.—M. Harris, clerk stenographer at 81.25 per mo 53 12

Travelling Expenses.—F. C. Hart 1,365 84

Miscellaneous.—American Institute of Co-Operation, 20.00; Can. National Railways, tickets re Marketing Tour, 563.22; King's Printer, 219.76; Newspapers and Periodicals, subscriptions, 166.35; C. Tarling Map Mounting Co., mounting map, 18.00; Sundries—petty disbursements, 19.50; telegrams, 6.06. 1,012 89

To Encourage Co-operative Marketing (\$1,510.10)

Ontario Honey Producers Co-operative, Ltd., 1,200.00; Ontario Turnip Growers Co-operative Co., 300.00; A. R. G. Smith, services, 5.00; travelling expenses, 5.10 1,510 10

Grants under the Community Halls Act (\$16,444.51)

Dereham S.S., No. 12, Community Athletic Field, 1,095.97; Gore Bay Community Hall, 2,000.00; Lobo, Continuation School Board Community Hall, 1,637.00; Mutrie, Waldhof Hall, 1,529.50; N. Gwillimbury Township Community Hall, 2,000.00; Port Stanley Community Hall, 2,000.00; Stirling Community Hall, 2,000.00; Stouffville Community Athletic Field, 1,396.29; Toronto Township Community Hall, 2,000.00; Walpole Township Community Hall, 785.75 16,444 51

Markets and Co-operation Branch \$24,836.46

Carried forward 1,281,325.40

Brought forward.....1,281,325.40

ONTARIO FARM LOANS ACT AND AGRICULTURAL DEVELOPMENT ACT
(\$104,964.15)

A. G. Farrow.....	Chairman.....	12 months	5,400 00
H. W. Page.....	Solicitor.....	12 "	4,000 00
K. J. Crocker.....	Senior Assistant Solicitor.....	12 "	2,700 00
G. A. Brodie.....	Chief Inspector.....	12 "	2,700 00
G. Murphy.....	Filing Clerk.....	12 "	1,125 00
J. E. Hounson.....	Senior Clerk.....	12 "	2,000 00
E. A. Trickey.....	" ".....	12 "	1,700 00
J. A. McBride.....	" ".....	12 "	1,700 00
L. Livingston.....	Senior Clerk Stenographer.....	12 "	1,300 00
I. Webb.....	" ".....	12 "	1,300 00
M. M. Soanes.....	" ".....	12 "	1,200 00
S. Coleman.....	Clerk Stenographer.....	12 "	1,125 00
Emily Weaver.....	Senior Clerk Stenographer.....	8 "	866 64
M. V. Currie.....	Clerk Stenographer.....	12 "	1,050 00
K. M. Crickmore.....	Filing Clerk.....	12 "	1,050 00
B. Smith.....	Clerk Stenographer.....	12 "	975 00
G. M. Elliott.....	" ".....	10 "	875 00
B. A. Shorey.....	" ".....	12 "	1,050 00
G. Vance.....	" ".....	12 "	1,050 00
M. S. Milne.....	" ".....	12 "	1,200 00
H. V. Cullingworth.....	Filing Clerk.....	12 "	975 00
M. McElwain.....	Junior Clerk.....	12 "	975 00
D. Rose.....	" ".....	1 "	87 50
Chas. C. McNeil.....	Inspector and Valuator.....	8 "	1,333 33
H. W. Cruickshank.....	" ".....	7 "	875 00

Temporary Services.—B. R. Arthur, stenographer at 18.00 per week, 78.00; May Brockington, clerk stenographer at 81.25 per mo., 975.00; Barbara A. F. Boulton, junior clerk at 18.00 per week, 546.00; F. M. Dunham, stenographer at 81.25 per mo., 284.38; Edith Fennell, junior clerk stenographer at 78.00 per mo., 858.00; J. A. Gibson, solicitor at 125.00 per mo., 889.43; at 133.33 per mo., 533.32; E. G. Gott, clerk stenographer at 81.25 per mo., 974.99; M. Graham, clerk stenographer at 78.00 per mo., 936.00; Marion I. Gray, junior clerk at 62.50 per mo., 319.72; M. V. Hillary, junior clerk stenographer at 78.00 per mo., 936.00; James Hillock, clerk at 125.00 per mo., 1,163.46; Marion James, stenographer at 91.66 per mo., 327.86; at 100.00 per mo., 300.00; J. Palmer Kent, senior assistant solicitor at 208.33 per mo., 2,500.00; Ena M. Little, junior clerk stenographer at 68.75 per mo., 37.02; Thos. McCall, clerk at 67.00 per mo., 365.92; Agnes Laura Noble, stenographer at 75.00 per mo., 784.62; Edna M. Pearce, junior clerk at 81.25 per mo., 100.00; E. Pugsley, clerk stenographer at 100.00 per mo., 1,100.00; W. Rainey, clerk at 90.00 per mo., 636.93; at 93.75 per mo., 280.80; P. R. A. Ritchie, solicitor at 140.00 per mo., 140.00; V. H. Robinson, assistant solicitor at 158.33 per mo., 1,899.96; Evelyn J. Sage, junior clerk stenographer at 81.25 per mo., 137.50; R. S. C. Stalker, assistant solicitor at 140.00 per mo., 140.00; Helen Stevens, junior clerk stenographer at 87.50 per mo., 1,050.00; Egerton Torrance, clerk at 125.00 per mo., 1,500.00; Florence Tuton, clerk stenographer at 81.25 per mo., 975.00; Ethel Webb, junior clerk stenographer at 68.75 per mo., 137.50; Isabel Wheatley, junior clerk stenographer at 78.00 per mo., 936.00; G. M. White, clerk at 87.50 per mo., 763.94..... 22,607 35

Travelling Expenses.—H. M. Cruickshank, 634.20; A. G. Farrow, 528.25; J. E. Hounson, 186.75; J. P. Kent, 45.80; C. C. McNeill, 533.35..... 1,928 35

Inspectors, Services and Expenses.—C. O. Bowles, 1,792.05; A. C. Bradley, 218.00; N. D. Buchan, 1,793.70; Estate of H. S. Chappell, 128.60; M. F. Cook, 217.05; C. Dunham, 27.10; C. Fisher, 1,721.69; W. Grice, 3,077.45; M. M. Head, 214.80; R. J. S. Hill, 832.65; C. H. Knight, 235.45; C. E. Lambier, 94.70; E. W. Limin, 1,143.30; L. T. McLaughlin, 2,067.40; B. R. McMullen, 459.90; C. C. McNeill, 962.64; N. McPhee, 1,614.55; R. L. Moorehouse, 45.70; E. W. Morton, 3,647.73; D. Mowat, 85.90; R. H. Murray, 1,329.50; J. A. Ridell, 2,661.54; E. Robson, 2,514.59; C. F. Saunders, 230.90; J. H. Scott, 431.45; J. Underhill, 537.81; G. L. Van Patter, 101.10; J. Vokes, 596.41; F. J. Walker, 3,730.05; E. Western, 55.40..... 32,569 11

Miscellaneous.—Bradstreet Co., subscription, 50.00; Burroughs Adding Machine Co., inspections and supplies, 18.13; Burroughs & Co., law books, 24.00; Canadian Law Book Co., law books, 43.50; Department of Public Highways, repairs to car, 68.75; Fertilizers and Feeds, Ltd., fertilizer, 178.15; T. R. Jennings, member

Carried forward.....1,377,042.68

Brought forward.....1,377,042.68

Ontario Farm Loans Act, etc.—Continued

Miscellaneous—Continued

of the Board, honorarium, 400.00; King's Printer, 3,067.07; J. Laing, special services, 113.50; McGann & Naylor, cushions, 14.91; H. E. Munro, special services, 121.50; J. A. Newsome, Ltd., legal forms, 14.10; W. B. Roadhouse, member of the Board, honorarium, 600.00; Sundry Persons, searches, 3,709.30; United Counties, Stormont, Glengarry and Cornwall, taxes, 128.27; United Typewriter Co., Ltd., inspections, 238.50. Sundries—car tickets, 45.00; excise stamps, 16.00; express, .90; newspapers and periodicals, 32.00; postage, 162.44; telegrams, 176.42; petty disbursements, 24.43.....

9,246.87

Ontario Farm Loans Act and Agricultural Development Act, \$104,964.15

COLONIZATION AND IMMIGRATION BRANCH

Salaries (\$8,875.00)

G. A. Elliott.....	Director.....	12 months	3,250 00
Mrs. R. Duggan.....	Clerk Typist.....	12 "	1,200 00
F. R. Dunlop.....	Senior Clerk Stenographer.....	12 "	1,400 00
Jno. F. Trant.....	Senior Clerk.....	12 "	1,900 00
Mrs. C. Puttick.....	Clerk Stenographer.....	12 "	1,125 00

Contingencies (\$2,730.73)

Temporary Services.—T. H. Allen, stenographer at 78.00 per mo., 936.00; M. Wood, stenographer at 68.75 per mo., 422.21.....	1,358 21
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Travelling Expenses.—F. A. Dunlop, 120.42; G. A. Elliott, 60.25; H. Tutt, 4.20...	184 87
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Miscellaneous.—King's Printer, 801.08; Newspapers and Magazines, 42.00; Remington Typewriter Co., Ltd., 10.00; E. Tarling Map Mounting Co., 41.65; United Typewriter Co., Ltd., 61.00; Sundries—express, 16.62; telegrams, 211.30; petty disbursements, 4.00.....	1,187.65
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Pamphlets, Advertising, Maps and Other Expenses (\$24,543.02)

R. A. Jones.....	Immigration Agent.....	12 months	1,800 00
H. Tutt.....	" ".....	12 "	2,000 00
A. D. McGillivray.....	" Clerk.....	12 "	1,500 00
Jno. Farrell.....	" Agent.....	12 "	1,800 00
L. F. Green.....	" ".....	12 "	300 00
S. H. Wilson.....	" ".....	12 "	600 00

Temporary Services.—T. J. Lancaster, clerk at 125.00 per mo.....	1,500 00
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Travelling Expenses.—J. Farrell, 748.27; R. A. Jones, 988.45; T. J. Lancaster, 36.10; A. D. McGillivray, 72.55; H. Tutt, 51.70; S. H. Wilson, 113.80.....	2,010 87
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Miscellaneous.—British Welcome and Welfare League, board, 93.25; Can. National Railway Co., fares, 341.93; Can. Pacific Railway Co., fares, 107.73; Clayton's, uniform, 35.00; Dept. of Public Highways, rental of cars, 17.15; Dept. of Colonization and Immigration, expenses returning Roulston family, 65.50; M. Gauvin, cleaning office, 21.00; Mrs. Veitch, 108.55; Sundries—express, 4.21; telegrams, 39.45; telephone, 33.45; sundry newspapers, advertising, 12,118.72; petty disbursements, 46.21.....	13,032 15
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Land Guides for Settlers and Veterans (\$420.00)

Sundry Persons, services as guides.....	420 00
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Canadian Women's Hostels, Grant for Maintenance (\$5,000.00)

Canadian Women's Hostels.....	5,000 00
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Grant to Salvation Army to Assist in Procuring Farm Settlers, Labourers and Domestic Servants (\$5,000.00)

Salvation Army.....	5,000 00
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Carried forward.....1,432,858.30

Brought forward.....1,432,858.30

Emigration Work in Great Britain and Ireland (\$73,842.20)

Salaries paid direct:

W. C. Noxon.....	Agent General.....	12 months	6,000 00
Living allowance and allowance for motor car.....			7,716 64
S. Eldon Percival.....	Assistant to Agent General.....	12 "	3,400 00
F. H. Stewart.....	Colonization Agent.....	12 "	3,200 00
H. Craig.....	Chief Clerk.....	12 "	2,800 00
J. P. Young.....	Publicity Agent.....	12 "	2,500 00
A. G. Abbott.....	Senior Clerk Stenographer.....	12 "	1,350 00
E. Nicoll.....	Stenographer.....	12 "	1,100 00
K. Arnold.....	Assistant Packer.....	12 "	1,000 00
F. H. Thomas.....	Lift Attendant.....	12 "	900 00

Expenses Paid in London

Converted into Canadian Currency (see page 41)

Salaries of London Office—

Mrs. Burns, charwoman.....	£90: 0: 0
P. Davis, clerk.....	108: 0: 0
A. Hayhow, clerk.....	144: 0: 0
M. P. Lewis, filing clerk.....	240: 0: 0
F. M. Palmer, stenographer.....	240: 0: 0
L. Picot, stenographer.....	138: 0: 0
C. Shanks, stenographer.....	216: 0: 0

Postage, Telephone and Cables—

Postmaster-General—	
Postage stamps.....	£350: 0: 0
Telephone.....	46:14: 8
Cables.....	105: 8:10
Cable address.....	2: 0: 0
Imperial cables.....	5:16: 2

Temporary Clerical Assistant—

H. W. Alliot, auditor.....	£22: 1: 0
H. M. Davidson, typist.....	8:12: 6
E. Foulds, typist.....	48: 0: 0
N. W. Groves, typist.....	49:10: 0
E. W. Hart.....	150: 0: 0
J. R. Laird, typist.....	27:10: 0
A. E. Smith, typist.....	73:15:10

Rent, Taxes and Insurance—

Bartlett & Gluckstein, rental of office.....	£54: 0: 0
Jones, Lang & Co., rental of office.....	343:10: 0
E. and J. M. Livett, land tax.....	7: 0: 0
H. Logan, income tax.....	149: 6: 0
Metropolitan Water Board, rates.....	54:11: 0
National Health Insurance, staff.....	34: 8: 2
Phoenix Assurance Co., premiums.....	53:10:10
Westminster City Council, rates.....	351: 4:10
J. G. Williams, rental of store.....	30: 0: 0

Travelling Expenses—

A. G. Abbott.....	£43:16: 1
K. Arnold.....	13: 7: 5
H. Craig.....	130: 4: 1
J. R. A. Davis.....	30: 0: 0
E. W. Hart.....	167: 6:10
A. Hayhow.....	22: 7: 8
R. H. House.....	3: 9
M. P. Lewis.....	16:14: 6
F. Muirkirk.....	7:11
H. G. Nevitt.....	3: 6
W. C. Noxon.....	438: 0: 6
F. M. Palmer.....	28: 6: 8
S. Eldon Percival.....	126:11: 6
F. H. Stewart.....	405: 9: 8
F. H. Thomas.....	4: 5: 6
E. S. Willcocks.....	1:11
J. P. Young.....	1: 4: 8

Printing and Stationery—

Herring, Dewick & Cripps, Ltd., printing and stationery.....	£47:15: 1
Jarvis, show cards.....	4: 9: 9
Library Bureau, Ltd., stationery.....	8:17: 5
Mansfield & Sons, printing and stationery.....	68: 3: 4
Romney Press, Ltd., printing and stationery.....	445:12: 0
H. G. Ryman, stationery.....	1: 3: 6
Sellwood, Micklewright & Toupin, Ltd., stationery and printing.....	72: 8: 3
Strand Letterpress, Ltd., printing.....	8:17: 8
Woods & Palmer, rubber stamps.....	1:19: 0
Petty disbursements.....	1:16: 6

Express, Freight and Cartage—

Can. Nat. Express Co.....	£6: 3:10
Great Western Railway.....	5: 3: 5
W. Harris.....	11: 7: 0
London, Midland & Scottish Railway.....	11: 7: 8
London & North Western Railway.....	1:12: 5
Petty disbursements.....	2:15: 0

Newspapers and Magazines.... £25: 3: 7

Heat and Light—

F. H. Bulley, electric light maintenance.....	£3:14: 0
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Carried forward.....1,462,824.94

Brought forward.....1,462,824.94

Expenses—Continued

Heat and Light—Continued			
Charing Cross Electricity Supply Co., light.....	£72: 8: 1		
Gas, Light & Coke Co., Ltd., coke.....	68: 0: 7		
Advertising—			
H. Burt & Co.....	£3: 0: 0	Electric Sign Co., repairs....	£5: 8: 5
Church of England Council of Empire Settlement.....	7:10: 0	Empire Forestry Association, annual fee.....	2: 0: 0
Cohen & Cohen.....	3: 0: 0	Gamages, Ltd., rug, etc.....	1:13: 9
Thos. Cook & Sons, Ltd.....	2: 7:10	H. G. Glew, plumbing repairs	3: 9:10
Mrs. Crossley.....	5: 1: 3	Gospo, Ltd., cleaning materials.....	1: 8: 0
Dean & Dawson.....	2:14: 0	Initial Towel Co., Ltd., rental of towels.....	9:19: 0
Holness, Ovenden & Green...	2:15: 6	C. Kestevan, car hire.....	1: 5: 0
London Dragoman.....	5: 0	Kodak, Ltd., lantern slides...	3: 9: 6
Pickford's, Ltd.....	8:17: 0	Littlewood Bros., cleaning materials.....	7:16: 5
G. R. Smith.....	3: 3: 0	London Chamber of Commerce, annual fee.....	3: 3: 0
G. Street & Co., Ltd.....	1,441:14: 7	London Produce Exchange, annual fee.....	2: 2: 0
Miscellaneous Expenses—		London Sand Blast Co., table tops.....	1:11: 6
Bank of Montreal, cheque books.....	£9: 6:11	Mack & Co., photos.....	1: 6: 6
Baker's Typewriter Co., repairs.....	14:11: 6	Hilda Neal, stenographic services.....	4: 9: 8
G. Brand, motor car.....	190: 4: 5	Pall Mall Forwarding Co., customs and clearance.....	3:18: 8
Can. Chamber of Commerce, annual fee.....	5: 5: 0	G. Phillips & Sons, Ltd., maps, etc.....	3:15: 0
Can. Pac. Ry., expenses of boys returned from Canada.	13:15: 4	Royal Agricultural Society, annual fee.....	1: 1: 0
Capitol Typewriting Co., repairs.....	2:19: 0	T. E. Rowe, despatch case...	2:15: 0
Christmas gratuities.....	17: 6	Union Cold Storage, Ltd., charges.....	14: 9:11
Cunard S.S. Co., Ltd., expenses of boys returned from Canada.....	1: 9: 4	Thos. Wallis, Ltd., rug.....	2: 6: 0
		Waygood-Otis, Ltd., inspection of lift, etc.....	31:10: 0
		J. Weiner, Ltd., directory....	3: 0: 0
		Petty disbursements.....	3:16: 4

Expenses of Glasgow Office, Paid in London

Salaries—		London, Midland & Scottish Ry., freight.....	£1:12:10
Elizabeth Aitkenhead, typist.	£8: 0: 0	J. & F. McGown, stationery supplies.....	15: 9: 0
W. Bowman, office boy.....	45: 0: 0	Meals, staff working after hours.....	5: 2: 0
C. H. Campbell, clerk.....	215: 0: 0	National Health Insurance, staff.....	15:17: 9
Mabel Coulter, typist.....	8: 5: 0	New Year's gratuities.....	1: 0: 0
Isa Fell, charwoman.....	26: 5: 0	Henry Peacock, rental of office	230: 3: 6
Edith Hall, clerk.....	142: 0: 0	Postmaster—	
Mgt. J. V. MacLean, typist..	71:15: 0	Postage stamps.....	191: 0: 0
M. Macpherson, typist.....	3: 0: 0	Telephone.....	13: 2: 7
Annie Steven, typist.....	24: 5: 0	Telegraphic address.....	2: 0: 0
L. T. Walker, clerk.....	99:15: 0	Scottish Carbon & Ribbon Co., carbon paper.....	3: 0: 0
Travelling Expenses—		Underwood Typewriter Co., typewriter and repairs.....	38: 2: 2
C. H. Campbell.....	£78:14:10	Western Union Telegraph Co., cables.....	6:19: 3
E. N. Hall.....	6: 1: 9	Petty disbursements.....	4: 5: 3
Other Expenses—		Canadian Currency.....	42,082 71
British Window Cleaning Co.	£1: 6: 0		
Caribonum, Ltd., carbon paper etc.....	1:13:10		
Corporation of City of Glasgow, light and taxes.....	79:13: 6		
Initial Towel Co., rental of towels.....	3: 0: 0		

Carried forward.....1,504,907.65

Brought forward.....1,504,907.65

Expenses Paid in Ontario

Miscellaneous.—Corrugated Paper Box Co., 14.25; Crew Bros., apples, 299.00; C. Dracup, apples, 125.25; F. George, apples, 105.00; W. Montgomery, apples, 10.00; R. R. Sallows, photos, 84.05; H. Sirett, apples, 30.00; Smith & Crews, apples, 68.25; R. Terry, apples, 42.00. Sundries—cartage, 16.25; express, 860.62; newspapers and periodicals, 131.83; petty disbursements, 6.35..... 1,792 85

Rental of Immigration Offices and Contingencies (\$3,383.13)

Rentals.—London Paint Service, 300.00; Robt. Simpson Co., Ltd., 650.00; Trelford Paint & Varnish Co., 103.12; Toronto Terminal Railways, 910.80..... 1,963 92

Heat and Light.—London Paint Service, 13.07; Standard Fuel Co., 85.90; Toronto Hydro-Electric System, 13.16..... 112 13

Furnishings and Equipment.—Clayton's, suits..... 105 00

Miscellaneous.—City Treasurer, water rates, 14.63; King's Printer, 143.05; London Paint Service, signs, 30.00; New York Window Cleaning Co., 159.00. Sundries—express, 2.28; cartage, 24.75; telegrams, 8.02; telephone, 745.00; postage, 50.00; newspapers and magazines, 18.50; petty disbursements, 6.85..... 1,202 08

Wages and Other Expenses in Connection with Exhibits (1,388.72)

Travelling Expenses.—S. H. Wilson..... 32 50

Miscellaneous.—Can. National Exhibition, lamp, etc., 11.50; Cox & Andrews, sign, 60.00; J. T. Denby, services building pyramid, 253.00; D. Devost, potatoes, 20.00; The T. Eaton Co., Ltd., ribbon, 47.76; H. L. Goltz, vegetables, 12.00; Laberge Lumber Co., 46.78; Laker Sign Co., 198.50; J. M. McIntosh, vegetables, 15.45; Miller & Sons, grass, 16.00; W. Naismith, vegetables, 60.00; Neon Masey, Ltd., rental of flasher, 15.00; Pringle & Booth, photos, 91.00; E. Senn, supplies, 56.22; Sheridan Nurseries, trees, 15.00; W. W. Stallworthy, map, 57.00; C. Thomas, seed grain, 15.50; Sundries—cartage, 139.00; express, 153.27; petty disbursements, 73.24..... 1,356 22

Headquarters for Receiving and Distributing Boy or Girl Settlers, etc.
(\$29,974.02)

W. E. Sarel.....Superintendent of Farm.....12 months 1,410 00
J. R. Weir.....Inspector.....13½ " 2,208 29
C. G. Johnson.....".....6½ " 877 50

Travelling Expenses.—D. A. Andrew, 2.20; D. Burns, 1.75; J. Coutts, .85; J. A. Dealler, 1.25; J. Dow, .40; P. Hornby, .20; C. G. Johnson, 1,748.35; T. J. Lancaster, 438.49; A. D. McGillivray, 37.35; H. D. Robertson, 1.00; W. E. Sarel, 24.03; H. Tutt, 174.48..... 2,430 35

Miscellaneous.—Acker Furniture Co., linoleum, 35.58; Associated Chemical Co., Ltd., 208.87; Dr. F. E. Babcock, professional services, 17.50; C. M. Blyth, fertilizer, 112.80; Bond Hardware Co., 328.26; Boys' Remuneration, 395.00; British Welcome & Welfare League, maintenance of boys, 185.88; Dr. J. F. Bracey, veterinary services, 40.50; Dr. A. E. Broome, professional services, 29.00; Bruce County Hospital, care of boy, 73.00; Dr. E. S. Burrows, dental services, 109.50; Dr. D. D. Campbell, professional services, 13.00; Dr. S. A. A. Campbell, dental services, 35.00; Can. Germicide Co., Ltd., soap, 54.00; Can. National Railways, fares, 1,393.32; Can. Oil Co., Ltd., gas, 576.56; Can. Pacific Railway, fares, 694.95; Chisholm Milling Co., cow and pig chow, 555.50; Coleman Lamp & Stove Co., parts, 83.56; Collingwood General & Marine Hospital, care of boys, 10.50; Dr. F. J. Coté, professional services, 38.75; Dairy Dept. O.A.C., cheese, 10.00; Dept. of Agriculture, ocean fares, 105.00; Dept. of Immigration and Colonization, fares of boys returned to England, 58.50; Dept. of Public Highways, rental of cars, 89.06; Doughty & McFarlane, feed, 708.05; G. Fairley, plumbing services, 121.31; Farm Dept. O.A.C., live stock, 72.00; R. R. Fleming, railway fares, 15.60; General Steel Wares, Ltd., kitchen utensils, 27.99; Goodyear Tire & Rubber Co., 70.33; Dr. M. E. Gowland, professional services, 29.00; S. E. Griffen & Son, seeds, 109.25; E. Grigg, shrubs, 60.00; Guelph Creamery, butter, 291.05; Guelph General Hospital, care of patients, 1,305.45; Guelph Ice Co., 82.90; Hicks-Groome Co., provisions, 432.03; Hotel Paisley, board, 12.00; Dr. H. O. Howitt, professional services, 15.00; D. Hughes, expenses re L. Earwater, 12.85; W. G. Humphries, services threshing, 26.00; Imperial Oil, Ltd., gas and oil, 394.91; J. H. Jackson, chickens, 334.00; King's Printer, 142.64; Dr. L. H. Leggett, pro-

Carried forward.....1,518,398.49

Brought forward.....1,518,398.49

Headquarters for Receiving and Distributing Boy & Girl Settlers, etc.—Continued
Miscellaneous—Continued

professional services, 20.00; W. C. Lee, expenses re H. Pilkington, 13.40; H. Little, Fordson tractor, 525.50; Dr. C. A. Loudon, professional services, 10.50; C. F. Luss, clothing, 14.88; Dr. A. B. McCarter, professional services, 100.00; McCormack & Robinson, stove and repairs, 10.00; Dr. W. T. McBroom, professional services, 41.00; Drs. McFaul & McFaul, professional services, 25.00; D. E. Macdonald & Bros., dry goods, 35.28; Maple Leaf Milling Co., Ltd., feed, 237.03; Marshall's Drug Store, 34.34; Martin-Senour Co., paint, 188.16; Massey-Harris Co., Ltd., saw frame, 57.60; L. Matthews, china, 13.05; Dr. A. E. Mackenzie, professional services, 19.45; Dr. E. McKinnon, professional services, 10.00; Drs. McKinnon & Murphy, professional services, 75.00; Meakins & Sons, mats, etc., 43.38; National Grocers Co., Ltd., provisions, 275.04; Niagara Brand Spray Co., supplies, 23.00; Norfolk Specialty Farm, eggs, 12.00; Northern Coal Co., Ltd., 784.30; H. Occomore, hardware supplies, 76.93; Ontario Reformatory Industries, meat, etc., 911.73; Pay lists, wages, 4,016.88; Pearl Laundry Co., Ltd., 610.45; Penfold Hardware Co., Ltd., 326.59; J. Petch, stolen money, 21.20; Dr. J. L. Playfair, professional services, 100.00; Pioneer Equipment Co., troughs, 25.32; Dr. A. J. Prentice, professional services, 15.00; Provincial Tire Corporation, 66.95; Poultry Dept., O.A.C., eggs, 35.40; Ralston Purina Co. of Canada, pig chow, 89.05; Rea's Wagon & Truck Body Works, repairs, 57.15; Dr. J. Reeves, professional services, 25.00; W. Rennie Co., Ltd., seeds, 57.88; Dr. Reynolds, professional services, 25.00; Dr. A. B. Ritchie, professional services, 74.00; M. A. Ryder, ploughs, etc., 160.80; A. Sadler, railway fares, 10.25; Dr. T. M. Savage, professional services, 624.50; St. Joseph's Hospital, care of patients, 369.50; J. G. Scott, groceries, 110.87; T. Sellars, oats, 71.40; Mrs. H. Skarratt, board of boys, 19.00; F. Smith, plumbing services, 18.50; Steele Briggs Seed Co., Ltd., 67.20; G. Strome, cartage, 123.25; R. Stewart, Ltd., lumber, 52.52; J. H. Sweeney, repairs, 24.35; W. J. Telford, repairs, 30.00; Tolton Bros., Ltd., repairs to truck, 132.07; Van Valkenberg & Son, glasses, 10.00; Victoria Fish Market, 51.95; Vimy Ridge Farm, milk, eggs, etc., 492.64; Walker & Son, fruit, 91.34; L. Wettlaufer, bull, 150.00; Willys-Overland Sales Agency, coach, 211.10; W. S. Worten, bread, 229.86; Yarmouth Fish Market, 19.99; Sundries—express, 61.28; postage, 74.01; telegrams, 25.59; telephone, 757.30; petty disbursements, 440.22..... 23,047 88

Salvation Army—Special Work in Placing Boys (\$15,960.00)

Salvation Army..... 15,960 00

After Care of Immigrants, Expenses in Accordance with Agreement (\$12.10)

J. H. Allen, board, 8.25; Atkinson & McClenaghan, legal services, 3.85..... 12 10

Inventory Value of Equipment taken over from Soldiers' Aid
Commission re Vimy Ridge Farm (\$5,000.00)

Soldiers' Aid Commission..... 5,000 00

Colonization and Immigration Branch..... \$176,128.92

KEMPTVILLE AGRICULTURAL SCHOOL

Salaries and Expenses (\$74,993.74)

W. J. Bell.....	Principal.....	12 months	3,800 00
E. K. Hampson.....	Instructor.....	8 "	2,000 00
A. J. Logsdail.....	".....	12 "	2,850 00
E. E. Weaver.....	Senior Clerk Stenographer.....	12 "	1,200 00
E. Bustard.....	Stenographer.....	12 "	720 00
Nellie Kidd.....	Instructress.....	12 "	1,900 00
J. F. Fraser.....	Instructor.....	12 "	2,200 00
J. Levere.....	Teamster.....	12 "	1,050 00
S. Clare.....	Farmer.....	12 "	1,200 00
J. Grier.....	Teamster.....	12 "	1,050 00
T. Whates.....	Herdsmen.....	8 "	900 00
S. Stevenson.....	Assistant Poultryman.....	8 "	730 00
J. E. Colborne.....	Assistant Herdsman.....	8 "	716 68

Carried forward.....1,582,735.15

Brought forward.....1,582,735.15

Salaries and Expenses—Continued

A. Johnston.....	Farm Hand.....	8 months	675 00
F. Boals.....	Teamster.....	8 "	675 00
J. K. Kerr.....	Carpenter.....	12 "	1,300 00
T. Smirle.....	Engineer.....	12 "	1,300 00
C. A. Warren.....	Lecturer.....	6 "	990 00
W. B. George.....	Lecturer and Dean.....	12 "	1,800 00
Herbert Graham.....	Instructor.....	12 "	1,361 54
Mary Thompson.....	".....	5 "	634 62
Irene Syme.....	".....	2½ "	312 50
Pay Lists.....	Wages of men.....		11,854 80

Travelling Expenses.—W. J. Bell, 736.57; J. F. Fraser, 334.83; H. A. Graham, 27.80; W. B. George, 133.85; E. K. Hampson, 535.20; N. Kidd, 156.60; A. J. Logsdaile, 193.30; J. Spencer, 61.75; C. A. Warren, 41.40..... 2,221 30

Equipment, Purchase and Maintenance of Stock and General Repairs.—C. A. Adams, 143.97; Advance Printing Co., Ltd., 46.40; American Can Co., 27.50; Anderson & Langstaff Co., Ltd., 4,972.72; J. H. Anderson, 15.00; Apiculture Department, Ottawa, 21.00; A. Ault, 189.17; W. L. Bailey, 29.35; Bark & Mortimer, 10.85; W. A. Barnes & Sons, 247.94; J. Blakely & Son, 1,414.46; J. F. Bradley, 101.25; J. H. Brown, 35.70; Dr. H. W. Bryan, 10.00; E. Bustard, 16.00; Can. Countryman Co., 91.94; Can. Egg Laying Contest, 30.00; Can. Fairbanks-Morse Co., Ltd., 45.00; Can. National Live Stock Records, 98.50; Can. Packing Co., Ltd., 41.91; Can. Westinghouse Co., Ltd., 82.81; Central Garage, 187.60; City Renderers, Ltd., 37.75; E. Colborne, 352.00; E. J. Colborne, 18.00; Cox & Andrews, 10.00; Conn Bros., 98.95; Crane, Ltd., 24.91; W. R. Cunningham, Ltd., 172.00; G. Davidson, 92.50; Davidson & Faden, 109.92; Dickenson's Garage, 167.46; J. A. Dobson, 2,329.55; Dominion Concrete Co., Ltd., 4,863.65; Dominion Stores, Ltd., 108.39; A. Dupont, 39.20; Dundas Linen Mills Co., Ltd., 49.40; T. Eaton Co., Ltd., 53.05; E. B. Eddy, Co., Ltd., 14.00; Farmer's Advocate, 81.71; Dr. S. W. Fenton, 37.00; A. T. Ferrell & Co., 43.30; Firstbrook Bros., Ltd., 32.50; Fisher Scientific Co., Ltd., 46.02; Frisby's Bakery, 256.49; Goold, Shapley & Muir Co., Ltd., 52.31; Graham Bros., Ltd., 122.54; B. D. Graham, 488.73; Grant-Holden-Graham, Ltd., 63.11; Grolier Society, Ltd., 12.50; J. Hall, 144.00; Holstein Friesian Association, 29.00; Imperial Oil, Ltd., 254.76; H. J. Jackson, 375.00; Jury & Lovell, 12.00; Kemptville Creameries, Ltd., 944.71; Kemptville Farm Dept., 1,097.57; Kemptville Hydro-Electric Commission, 3,369.13; Ketchum Mfg. Co., Ltd., 62.75; King's Printer, 372.19; A. Langstaff Co., Ltd., 65.84; D. Latimer, 275.31; J. A. Lobraico, 61.92; L. Logan, 127.50; Markey Grocery, 368.49; Mayno Davis Lumber Co., Ltd., 95.40; G. A. McCaughey, 38.00; K. McDonald & Sons, Ltd., 228.52; McMaster Lumber Co., 908.88; Michigan International Egg Laying Contest, 20.00; Montreal Daily Star Pub. Co., 54.36; Ontario Agricultural College, Guelph, 181.50; Ontario Beekeepers' Association, 14.95; Ontario Farmer, 73.24; Ontario Fertilizers, Ltd., 19.70; Orme, Ltd., 18.00; Ottawa Dairy, 200.00; Ottawa Farm Journal, 60.48; Ottawa Winter Fair Association, 20.00; Palace Grocery, 14.00; S. C. Patterson, 15.60; Estate of J. Perry, 15.40; Pilton & Reynolds, 244.87; Pink & Blackburn Co., Ltd., 20.70; C. Potter, 11.50; Rapid Grip, 59.77; R. Riddell, 149.00; Rideau Specialty Co., 11.52; D. M. Robertson, 75.00; Rolph Label Works, 18.25; Ruddy Mfg. Co., Ltd., 142.59; J. A. Sanderson, 79.20; J. L. P. Sanders, 1,131.56; D. Seymour, 243.72; J. Spencer, 245.00; Spraymotor Co., 105.90; Steele-Briggs Seed Co., 14.95; Swift Canadian Co., Ltd., 198.00; Strong-Scott Mfg. Co., 50.00; J. A. Tobin, 94.95; H. L. Trueman, 110.00; G. Tuck, 101.11; W. B. Tuck, 43.81; J. J. Turner & Son, Ltd., 14.20; H. A. Wilson Co., Ltd., 53.13; F. W. Woolworth Co., Ltd., 18.64; Woods Mfg. Co., Ltd., 18.00; A. Workman & Co., 10.38. Sundries—express, 235.56; freight, 169.16; postage, 200.00; newspapers and periodicals, 21.20; telegrams, 29.62; telephone service, 240.00; petty disbursements, 216.80..... 31,552 30

Kemptville Agricultural School..... \$74,993.74

ONTARIO VETERINARY COLLEGE

Salaries, Executive and Staff (\$11,025.00)

C. D. McGilvray.....	Principal.....	12 months	5,000 00
A. L. Shepherd.....	Senior Clerk.....	12 "	1,900 00
W. Graham.....	Caretaker, Group 1.....	12 "	1,500 00
J. Newman.....	" " 2.....	12 "	1,125 00
C. Angell.....	Stationary Engineer, Group 3.....	12 "	1,500 00

Carried forward.....1,648,437.21

Brought forward.....1,648,437.21

Salaries, Faculty and Staff (\$8,810.00)

R. A. McIntosh.....	Instructor in English.....	12 months	2,850 00
F. W. Schofield.....	Assistant Instructor and Demonstrator.....	12 "	2,700 00
A. LeGrand.....	Stenographer.....	12 "	900 00
J. Barnett.....	Stableman.....	12 "	1,060 00
N. McColl.....	Fireman.....	12 "	1,300 00

Expenses (\$8,619.33)

Temporary Services.—T. Hubbard, fireman at 80.00 per mo., 560.00; John Nickason, fireman at 80.00 per mo., 560.00; A. Turner, assistant janitor at 80.00 per mo., 578.66; E. J. Twiss, assistant janitor at 80.00 per mo., 80.00.....	1,778 66
Travelling Expenses.—Dr. J. P. Foster, 100.00; Dr. C. D. McGilvray, 425.73; R. A. McIntosh, 13.25; Dr. F. W. Schofield, 3.35.....	542 33
Miscellaneous.—Board of Light and Heat, Guelph, gas, 96.58; Bond Hardware Co., 251.33; Callander Foundry & Manufacturing Co., casting, 16.50; Commercial Oil Co., Ltd., oil, 72.15; Cooke & Dennison, repairs, 28.00; E. Cottle, provisions, 55.50; A. Dunbar, lectures, 226.00; T. Eaton Co., Ltd., towels, 63.55; Garden City Paper Mills Co., towels, 36.75; Garlock Packing Co., gaskets, 15.98; J. J. Gibbons, Ltd., advertising, 548.00; J. Gould, repairs, 41.50; City of Guelph, rent of pump, 18.20; Guelph Ice Co., ice, 99.00; Guelph Soap Co., soap, 43.50; J. F. Hartz Co., Ltd., books, 34.00; Imperial Oil Co., Ltd., gas and oil, 155.35; Kelso Printing Co., printing, 23.00; King's Printer, 659.46; Peter Martin, repairs, 27.85; Milton's Meat Market, meat, 25.85; J. Neuman, laundry, 70.85; Northern Coal Co., coal, 894.53; H. Occomere, repairs, 32.80; A. T. Smith, mattress, 90.00; F. K. Smith, repairs, 10.25; W. S. Smith, furniture, 109.50; So-clean, Ltd., brushes, 19.95; A. Stewart, drugs, 20.05; W. W. Stewart, lamps, 21.57; United Typewriter Co., Ltd., inspections, 13.00; West Disinfecting Co., powder, 14.00; R. W. Williams, tablets, 14.75. Sundries—cartage, 224.80; car tickets, 20.00; customs, 97.83; express, 143.78; freight, 1,239.32; newspapers and periodicals, 116.19; postage, 309.00; telegrams, 3.47; telephones, 171.75; petty disbursements, 122.90.....	6,298 34

Scholarships and Prizes (\$134.33)

A. Egan, books, 129.33; O.A.C. Students' Publishing Association, books, 5.00.....	134 33
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Research and Investigations (\$2,165.58)

Canadian Laboratory Supply Co., tubes, 25.03; Central Scientific Co. of Canada, drugs, 53.59; Doughty & McFarlane, feed, 943.10; Dairy Department, O.A.C., milk, 54.50; Guelph Ice Co., ice, 18.00; Guelph Lumber Co., lumber, 155.25; Guelph Paper Box Co., boxes, 22.50; E. H. Hales, use of steers, 76.00; J. F. Hartz Co., Ltd., drugs, etc., 71.98; Ingram & Bell, Ltd., drugs, etc., 118.06; Liquor Control Board of Ontario, alcohol, 119.70; D. E. McDonald & Brothers, furnishings, 70.61; Dr. F. A. Schofield, travelling expenses, 61.85; Standard Chemical Co., drugs, 46.50; A. Stewart, drugs, etc., 236.96; J. L. Simpson, hay, 49.63; Sharp & Smith, supplies, 22.75; petty disbursements, 19.57.....	2,165 58
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Ontario Veterinary College.....\$30,754.24

WESTERN EXPERIMENTAL FARM, RIDGETOWN

Salaries and Expenses (\$24,998.95)

W. R. Reek.....	Director.....	12 months	3,450 00
F. W. Presant.....	Horticulturist.....	12 "	2,100 00
Ethel Horsman.....	Stenographer.....	12 "	825 00
Geo. W. MacKay.....	Herdsmen.....	12 "	1,050 00
Thos. White.....	Plot Foreman.....	12 "	1,200 00
Walter E. Barr.....	Teamster.....	12 "	975 00
Geo. Griffin.....	".....	12 "	975 00
A. Fraser.....	Farm Hand.....	8 "	675 00
B. MacDonald.....	".....	6 "	512 50
Travelling Expenses.—F. W. Presant, 367.50; W. R. Reek, 708.74; T. White, 352.18.			1,428 42
Miscellaneous.—Associated Chemicals Co., repairs, 33.00; E. J. Atkin, tomato plants, 10.00; A. E. Baker, blacksmithing, 97.00; Dr. W. J. Bannister, services,			

Carried forward.....1,681,357.37

Brought forward.....1,681,357.37

Salaries and Expenses—Continued

Miscellaneous—Continued

13.75; Mortimer Bark, supplies, 30.45; Bowden's Drug Store, drugs, 18.74; Can. Fertilizer Co., Ltd., fertilizer, 108.88; Can. Wood Products Co., baskets, 107.38; Central Garage, repairs and gas, 118.41; J. Common Co., Ltd., rose bush, 45.71; J. W. Crow, Ltd., plants, 25.50; R. E. Cook, bread, 35.43; A. Delmege, repairs to implements, 32.20; East End Garage, repairs and gas, 316.05; Ellsworth & Son, provisions, 27.00; J. Euchenberger, repairs, 121.05; W. B. Ferguson, potatoes, 15.00; Gammage & Co., gas, 499.45; W. H. Goodhue, hardware, 199.28; D. W. Gunn, drugs, 48.00; H. B. Harrison, service, 12.00; Hore Bros., coal, 340.80; Howard Farmers' Co-Operative Society, feed, 1,667.96; G. M. Henry & Co., Ltd., blackboard, 12.00; Ketchum Mfg. Co., Ltd., supplies, 15.00; Kearney's Garage, gas and repairs, 203.11; Kellogg Co., Ltd., feed, 423.00; J. A. Kevell, coal and fertilizer, 547.23; J. G. Little, stationery, 52.87; Malatt & Kivell, parts, 13.71; Morgan's Supply House, supplies, 16.18; S. B. McCready, flowers, 19.50; B. McDonald, expenses, 17.73; McMillan Co., books, 12.11; J. McGregor, harness repairs, 47.85; Magic Brand Spray, chemicals, 21.13; J. L. Nichols Co., supplies, 16.93; Natural Gas Co., gas, 48.50; F. O'Neill, grain, 243.20; Pay list, wages of men, 3,309.65; Peel Seed Growers, Ltd., seed, 41.60; J. Passmore, mounting pheasants, 11.00; Ridgetown Dom. Press, advertising, 44.45; Ridgetown Public Utilities, light, power and water, 400.00; J. W. Richardson, hardware, 12.60; Rutherford Milling Co., tankage, etc., 210.00; F. W. Scott, alfalfa seed, 70.80; Scotty's Garage, repairs, 15.43; A. J. Silcox, hardware, 152.86; Steele-Briggs Seed Co., seed, 113.60; D. H. Stewart, alcohol, etc., 13.25; Sheridan Nurseries, plants, 17.15; R. Squires, gas and repairs, 48.48; Silverwood, Ltd., buttermilk, 184.88; T. Tape, beans, 10.67; J. Tofflemire, repairs, 39.00; Union Natural Gas Co., gas, 263.45; Watson & Taylor, lumber, 96.20; G. Wedge, feed, 152.04; J. H. Wilson, potatoes, 180.00; Willson Press, cards, 10.25; A. C. Woodward Printing Co., printing, 17.72. Sundries—customs, 3.26; express, 62.69; freight, 162.92; newspapers and magazines, 43.35; postage, 69.50; telephone, 202.23; telegrams, 20.17; petty disbursements, 195.74..... 11,808 03

Purchase of Stock and Equipment (\$4,941.51)

Burnett & McDonald, ladder, 12.00; Canada Steel & Wire Co., Ltd., tomato stakes, 53.63; J. I. Case Thresher Co., tractor, 925.00; W. H. Goodhue, hardware, 106.51; Lord & Burnham Co., Ltd., sash, 58.50; R. W. McIrvine, Ford car, 300.00; G. Parsons, cattle, 1,609.33; Poultry Dept., O.A.C. Guelph, cockerels, 12.00; Shields-Attwell, Ltd., cattle, 1,600.00; A. J. Silcox, incubator, etc., 137.24; Watson & Taylor, trap nests, 84.00; F. J. Westlake, pictures, 15.75; petty disbursements, 27.55..... 4,941 51

Western Ontario Experimental Farm..... \$29,940.46

DEMONSTRATION FARM, NEW LISKEARD

(\$15,577.72)

W. G. Nixon.....Superintendent (part time).....12 months 300 00
Pay Lists, wages of men..... 9,574 75

Miscellaneous.—J. Barnard, peas, 36.00; Claude Bell, stove, 26.00; G. Broughton, sweat pads, 14.35; J. W. Brown, team and harness, 589.00; T. Burk, parts, 24.05; Can. Live Stock Records, registrations, 35.25; Co-operative Wool Growers, Ltd., cattle wash, 19.00; Can. Oil Co., Ltd., gas, etc., 214.40; Can. Oil Products, gas, 27.21; Conlin Bros., coal, 105.48; H. Cuthbertson, paint, 53.75; J. W. Clark, chicks, 72.00; W. J. Droppo, blacksmithing, 22.00; DeLaval Co., Ltd., brushes, etc., 61.52; J. Doherty, poultry house, 405.00; D. J. Dunn, veterinary services, 115.00; Findlay the Druggist, drugs, 12.35; E. Frisby, seed, 108.00; F. Goddard, rent of tractor, 27.20; S. Greenwood & Son, feed, 485.00; Hill, Clark & Francis, Ltd., lumber, etc., 337.35; Holstein Freisian Association, registrations, 17.00; Mrs. C. Holmes, meat, 12.00; Imperial Oil, Ltd., gas and oil, 116.90; C. D. Johnston, ice, 14.00; Kosmack & Son, hardware and repairs, 30.94; J. H. Ling, gas, 81.55; J. T. Melbourne, trailer, 75.00; J. W. McKinley, car repairs, 36.15; W. McKnight, coats, etc., 30.60; National Auto Sales, gas, etc., 235.59; Ontario Light & Power Co., 261.80; Peart Bros., bull, 150.00; Mrs. S. Peters, board, 20.00; P. J. Perry, blacksmithing, 72.50; Pioneer Equipment Co., cutter, 240.00; Poultry Dept., O.A.C., 115.00; T. J. Radley, stove, 129.00; Rennie's Seeds, 12.00; Shepherdson, Ltd., auto parts, 13.76; Sutcliffe Co., Ltd., survey, 22.00; G. Taylor Hardware Co., 45.42; T. C. Taylor, machine parts, 55.90; Town of New

Carried forward.....1,707,981.66

Brought forward.....1,707,981.66

Demonstration Farm, New Liskeard—Continued

Miscellaneous—Continued

Liskeard, water, 24.40; C. Thomas, supplies, 23.84; D. Vahay, stone, 54.01; Wagner's Drug Store, drugs, 18.95; R. R. Woods, hardware, 626.58; J. Wilson, stone, 21.50. Sundries—cartage, 3.00; express, 63.82; freight, 31.40; newspapers, 17.00; postage, 75.00; telephones, 76.70; petty disbursements, 89.75..... 5,702 97

DEMONSTRATION FARM, HEARST

(\$9,206.54)

A. Axcelsen, hay, 130.00; A. Bouchard, hay, 160.00; V. Brisson, hardware, etc., 462.32; British Underwriters' Agency of America, premium, 42.00; Hearst Garage, gas, 18.80; Hearst Lumber Co., lumber, 18.31; P. Lapinski, hay, 268.00; I. R. Loucks, hay, 43.58; E. McKenna, hay, 90.00; L. Martin, harness, 13.00; S. Mathers, professional services, 10.00; Monarch Drug Co., drugs, 22.89; W. J. Nicholls, blacksmithing, 27.10; Pay lists, wages of men, 5,761.96; M. Robert, machinery repairs, 18.00; J. H. Thompson, poultry, 205.00; Toronto Casualty Fire & Marine Insurance Co., premium, 165.00; West & Co., feed, etc., 1,741.83; petty disbursements, 8.75..... 9,206 54

Demonstration Farms in Northern Ontario..... \$24,784.26

ONTARIO AGRICULTURAL COLLEGE

Salaries (\$243,499.41)

J. B. Reynolds.....	President.....	9 months	4,950 00
Geo. I. Christie.....	".....	3 "	2,000 00
A. M. Porter.....	Registrar.....	12 "	1,800 00
M. I. Odroski.....	Clerk Stenographer.....	12 "	975 00
H. B. Grant.....	Junior Clerk.....	12 "	750 00
Irene Eveleigh.....	Telephone Operator.....	12 "	675 00
Edward H. Garrard.....	Dean.....	11 "	1,054 13
D. R. Sands.....	".....	1 "	41 67
G. Ritchie.....	Messenger.....	12 "	1,050 00
S. Springer.....	Bursar.....	6 "	1,599 96
T. H. Stuart.....	".....	6 "	1,200 04
T. H. Stuart.....	Senior Clerk.....	6 "	999 96
R. D. Fowke.....	".....	6 "	1,550 00
W. J. Precious.....	Clerk.....	6 "	600 00
Helen E. McMullen.....	Dietitian.....	11 "	1,374 89
K. Beck.....	".....	1 "	125 00
Dr. Annie Ross.....	Matron.....	12 "	500 00
C. Moore.....	Baker.....	12 "	1,300 00
T. Buckley.....	Caretaker, Group 2.....	12 "	1,050 00
W. R. Walker.....	".....	12 "	1,125 00
Jas. Taylor.....	".....	12 "	1,125 00
A. Green.....	Stationary Engineer, Group 1.....	12 "	2,400 00
R. Yates.....	Assistant Engineer.....	12 "	1,600 00
T. Guthrie.....	Plumber.....	12 "	1,600 00
J. Quarrie.....	Fireman.....	12 "	1,300 00
Jno. Whittle, Sr.....	".....	12 "	1,300 00
Geo. Gibson.....	".....	12 "	1,300 00
Jno. B. L. Good.....	".....	12 "	1,300 00
J. Monkhouse.....	".....	8 "	800 00
O. McKay.....	".....	3 "	262 50
E. McGee.....	Plumber's Helper.....	12 "	1,200 00
E. A. Crawford.....	Foreman Carpenter.....	12 "	2,000 00
J. Hayden.....	Carpenter.....	12 "	1,500 00
W. Holman.....	Foreman Painter.....	12 "	1,600 00
Frank N. Wakefield.....	Electrician.....	12 "	1,500 00
T. Amos.....	Carpenter.....	8 "	1,040 00
R. Crawford.....	".....	8 "	1,040 00
A. Klien.....	Blacksmith.....	8 "	1,080 00
W. Howard.....	Painter.....	8 "	1,032 00
J. Vipond.....	".....	8 "	1,032 00
W. Toole.....	Professor, Animal Husbandry.....	3 "	1,050 00
F. E. Millen.....	".....	12 "	3,500 00

Carried forward.....1,778,173.32

Brought forward.....1,778,173.32

Salaries—Continued

D. H. Jones.....	Professor, Bacteriology.....	12 months	3,500 00
J. E. Howitt.....	" Botany.....	12 "	3,500 00
R. Harcourt.....	" Chemistry.....	12 "	3,800 00
H. H. Dean.....	" Dairying.....	12 "	3,650 00
L. Caesar.....	" Economic Entomology.....	12 "	3,500 00
O. J. Stevenson.....	" English.....	12 "	3,500 00
A. W. Baker.....	" Entomology.....	12 "	3,500 00
W. J. Squirell.....	" Field Husbandry.....	12 "	3,600 00
J. W. McArthur.....	" Genetics.....	12 "	1,700 00
A. H. McLennan.....	" Horticulture.....	12 "	3,350 00
W. C. Blackwood.....	" Physics.....	12 "	3,500 00
W. R. Graham.....	" Poultry.....	12 "	3,900 00
Francis N. Marcellus.....	" ".....	12 "	3,350 00
A. Leitch.....	" Rural Economics.....	12 "	3,500 00
J. C. Steckley.....	Associate Professor, Animal Husbandry	12 "	3,000 00
A. Davey.....	" Bacteriology.....	12 "	2,700 00
R. E. Stone.....	" Biology.....	12 "	2,850 00
H. L. Fulmer.....	" Chemistry.....	12 "	2,850 00
A. L. Gibson.....	" ".....	12 "	2,700 00
G. H. Unwin.....	" English.....	12 "	2,850 00
A. H. Tomlinson.....	" Horticulture.....	12 "	2,700 00
R. R. Graham.....	" Physics.....	12 "	2,700 00
E. W. Kendall.....	" Agric. Engineering.....	12 "	2,800 00
R. G. Knox.....	Lecturer, Animal Husbandry.....	12 "	2,850 00
G. E. Raithby.....	" and Farm Foreman.....	12 "	2,450 04
D. B. Shutt.....	" Bacteriology.....	12 "	2,100 00
G. N. Ruhnke.....	" Chemistry.....	12 "	2,300 00
A. Wheatley.....	" ".....	12 "	2,200 00
W. Sproule.....	" Dairying.....	12 "	2,300 00
E. C. McLean.....	" English.....	12 "	2,400 00
J. A. Flock.....	" Entomology.....	12 "	2,300 00
O. McConkey.....	" Field Husbandry.....	12 "	2,550 00
A. W. Mason.....	" ".....	12 "	2,550 00
Donald A. Kimball.....	" Horticulture.....	12 "	2,200 00
T. H. Jones.....	" Vegetable Growing.....	3 "	500 00
F. L. Ferguson.....	" Physics.....	12 "	2,400 00
R. C. Moffatt.....	" ".....	12 "	2,550 00
J. F. Francis.....	" Poultry.....	12 "	2,300 00
E. S. Snider.....	" ".....	12 "	2,300 00
J. Coke.....	" Rural Economics.....	12 "	2,300 00
D. R. Sands.....	" Botany.....	12 "	2,200 00
E. C. Stillman.....	" Meat Research.....	12 "	2,400 00
Elton J. Dyce.....	Demonstrator, Apiculture.....	12 "	1,874 97
W. G. Evans.....	" Botany Second.....	12 "	1,800 00
Gerald L. Jarvis.....	" Apiculture.....	3 "	449 97
H. B. Disbrowe.....	" ".....	5 "	750 00
H. A. Smallfield.....	" Dairying.....	12 "	2,000 00
F. W. Hamilton.....	" ".....	12 "	1,700 00
R. H. Osburn.....	" Entomology.....	12 "	1,666 66
E. George Webb.....	" Agricultural Engineering.....	12 "	1,700 00
W. J. B. Kay.....	" Horticulture.....	2 "	299 98
P. B. Sanders.....	" ".....	9 "	1,350 00
G. H. Edwards.....	" Rural Economics.....	8½ "	1,258 65
R. Keegan.....	" Field Husbandry.....	12 "	1,900 00
T. J. McKinney.....	" Dairying.....	12 "	1,700 00
B. Millar.....	Specialist, Dairying.....	12 "	1,500 00
A. E. Whiteside.....	" Field Husbandry.....	12 "	1,800 00
J. Buchanan.....	" " (Extension).....	12 "	3,000 00
M. A. Purdy.....	" Flour Testing.....	6 "	999 96
D. F. Adams.....	" Physical Instructor.....	8 "	800 00
O. A. Lemieux.....	" Chemistry (Fellow).....	1 "	93 75
F. F. Morwick.....	" ".....	7 "	656 25
A. G. Richmond.....	" Vegetable Growing.....	4 "	690 00
Annie Hallett.....	Librarian.....	12 "	1,500 00
G. M. Hillborn.....	Junior Library Assistant.....	7 "	612 43
Louise Watt.....	" ".....	5 "	437 48

Carried forward.....1,924,773.46

Brought forward.....1,924,773.46

Salaries—Continued

M. Healey.....	Janitor.....	12 months	500 00
N. Mills.....	Stenographer.....	12 "	900 00
J. Tevan.....	Caretaker, Group 2.....	2 "	158 30
T. J. Keenan.....	" " 2.....	10 "	791 70
Mary A. Patrick.....	Stenographer.....	12 "	825 00
J. F. Mann.....	Caretaker, Group 2.....	12 "	1,050 00
Wm. D. McFarlane.....	Analyst.....	3 "	450 00
O. A. Lemieux.....	".....	5 "	750 00
R. Bryant.....	Laboratory Assistant.....	12 "	1,500 00
D. Johns.....	Caretaker, Group 2.....	12 "	1,125 00
Doris Johns.....	Junior Clerk Stenographer.....	12 "	825 00
E. Brown.....	" " ".....	12 "	620 00
Annie Marshall.....	Stenographer.....	2 "	120 00
H. C. Maedel.....	Assistant Director, Trent Institute.....	12 "	2,900 00
Wm. Ruston.....	Baker, " ".....	12 "	1,200 00
W. H. Crook.....	Instructor, " ".....	12 "	2,400 00
Dr. Jean Mecka.....	" " ".....	12 "	2,000 00
R. Sunley.....	Janitor.....	12 "	600 00
M. Lillie.....	Junior Clerk Stenographer.....	10 "	687 40
Mrs. E. L. Webb.....	" " ".....	12 "	900 00
J. J. McKay.....	Caretaker, Group 2.....	12 "	1,125 00
A. King.....	Junior Clerk Stenographer.....	12 "	825 00
L. Stevenson.....	Director of Extension.....	7 "	2,041 62
M. K. MacDonald.....	Junior Library Assistant.....	12 "	975 00
Norman J. Thomas.....	Assistant in Soil Surveys.....	12 "	1,900 00
P. B. Sanders.....	Campus Superintendent.....	3 "	450 00
W. Moore.....	Chef.....	12 "	1,300 00
Domestic Help, pay lists.....			12,698 10

Salaries Not Provided for (Statutory) (\$716.67)

J. B. Reynolds.....	President Emeritus.....	3 months	716 67
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Expenses (\$124,006.10)

Provisions, Laundry, Fuel, etc.—M. Allan & Co., Ltd., 34.80; G. Amos, 157.50; T. E. Amos, 20.00; Babcock-Wilcox & Goldie-McCulloch, Ltd., 193.00; C. W. Barber, 992.28; Black & Ferris, 524.19; Board of Light & Heat Commissioners, 830.03; Bond Hardware Co., Ltd., 178.64; Boright Bros., 57.40; Bowes Co., Ltd., 74.75; Breslau Flour Mills, 32.00; Can. Colours & Chemicals, Ltd., 37.50; Can. Laundry Machinery Co., Ltd., 31.78; Can. Milk Products, Ltd., 12.83; Can. Salt Co., Ltd., 78.00; Can. Westinghouse Co., Ltd., 26.66; Chemical Importing Co., 65.00; Cudahy Packing Co., 19.50; Culverhouse Canning Co., 1,451.93; W. H. Cunningham and Hill, Ltd., 44.65; Dairy Department, O.A.C., 3,286.46; Diamond Cleanser, Ltd., 15.00; Drimilk Co., Ltd., 98.17; C. A. Dunham Co., Ltd., 89.00; Dustbane Products, Ltd., 28.43; O. Edwards, 30.55; Ellis & Howard, Ltd., 27.28; Farm Department, O.A.C., 6,074.69; J. L. Fielding & Co., 345.45; Fleischmann Co., 454.08; Garlock Packing Co., 29.77; Georgian Bay Apiaries, 145.20; Glen Fruit Farm, 35.00; J. Goldie Co., Ltd., 730.69; Gowdy Bros., 239.69; Guelph Creamery, 8,374.00; Guelph Soap Co., Ltd., 364.43; Harris Abattoir, Ltd., 141.60; Harvest Canning Co., Ltd., 712.50; H. J. Heintz Co., 448.68; H. Horne Co., Ltd., 77.50; Horticulture Department, O.A.C., 2,594.99; Hudson Oil Co., 28.20; Hydro-Electric Power Commission, 8,730.79; Imperial Oil Ltd., 86.42; Jackson Bros., 10,771.07; E. H. Johannes, 199.27; E. H. Kellog & Co., 48.83; A. L. Klein, 10.00; Kloepper Coal Co., 154.50; Lake of the Woods Milling Co., Ltd., 275.00; A. S. Leitch Co., Ltd., 23.00; London Soap Co., Ltd., 98.36; Maple Leaf Milling Co., Ltd., 522.29; Masco Co., Ltd., 65.50; D. McKenzie Machinery Co., 198.94; C. J. McMillan & Son, 536.00; Model Dairy, 738.61; J. Morrison Brass Mfg. Co., Ltd., 11.50; National Grocers Co., Ltd., 771.42; Norfolk Specialty Farms, 49.50; Northern Coal Co., Inc., 9,525.84; Ogilvie Flour Mills Co., Ltd., 128.75; Penfold Hardware Co., 21.89; Port Dover Canning Co., Ltd., 586.08; Poultry Dept., O.A.C., 2,564.78; Proctor & Gamble Co. of Canada, Ltd., 100.13; Robin Hood Mills, Ltd., 258.01; Rockweave Mills, 50.47; Royal City Mineral Water Works, 37.00; G. W. Sadler Belting Co., Ltd., 14.90; Shell Bar Co., 78.18; F. Smith, 31.50; Steep's Meat Market, 496.38; G. Strome, 65.62; Sundry Labourers (shovelling coal), 1,261.95; Sutherland-Schultz Electric Co., 167.95; Swedish General Electric, Ltd., 18.00; Swift Canadian Co., Ltd., 89.50; Taylor-Forbes Co., Ltd.,

Carried forward.....1,966,390.58

Brought forward.....1,966,390.58

Expenses—Continued

Provisions, Laundry, Fuel, etc.—Continued

115.02; Thomson-Gordon, Ltd., 41.45; J. Towell, 34.65; Victoria Fish Market, 74.07; Wellington Metal & Waste Co., 27.90; Western Canada Flour Mills Co., Ltd., 181.75; G. Williams, 3,815.44; Yarmouth Fish Market, 22.66. Sundries—cartage, 50.89; customs, 1,938.80; express, 31.62; freight, 15,515.78; petty disbursements, 94.80..... 89,966 56

Advertising, Printing, Postage and Stationery.—Burnell Binding & Printing Co., 392.90; Guelph Mercury, 13.10; Gummer Press, Ltd., 117.70; S. R. Hart & Co., Ltd., 75.00; Kelso Printing Co., 18.75; King's Printer, 1,522.42; Lowe-Martin Co., Ltd., 28.15; F. Nunan, 184.50; Stephens Sales, Ltd., 31.75. Sundries—cartage, .75; express, 4.35; postage, 455.50; petty disbursements, 17.30..... 2,862 17

Expenses, Short Courses.—J. E. Brethour, 10.00; J. D. Brian, 25.00; Doubleday, Doran & Gundy, Ltd., 32.90; J. W. Fowler, 20.00; N. Gibson, 15.00; E. T. Goring, 486.00; Gummer Press, Ltd., 264.25; W. L. Hamilton, 35.00; King's Printer, 431.73; R. H. Kelty, 35.00; F. Lee, 10.00; McClelland & Stewart, Ltd., 59.20; D. E. McEwen, 15.00; R. McEwen, 20.00; G. J. McLeod, Ltd., 67.50; R. Stewart, Ltd., 136.16; United Typewriter Co., Ltd., 137.70; H. O. White, 25.00. Sundries—postage, 80.00; subscriptions, 144.95; petty disbursements, 29.80..... 2,080 19

Temporary Assistance.—D. R. Creelman, 54.00; S. Dickison, 936.00; W. Downey, 125.00; J. Hall, 373.50; W. Harper, 936.00; T. Keenan, 117.00; A. McDermid, 97.50; J. Philpott, 420.00; W. J. Precious, 400.00; C. Voss, 225.50; J. H. Walker, 14.40; H. Watson, 300.00..... 3,998 90

Purchase and Maintenance of Automobiles, Trucks, etc.—Agar & McCutcheon, 700.00; Can. Oil Companies, Ltd., 744.63; Can. Potato Mach. Co., Ltd., 75.07; Daymond Motors, 528.00; T. Eaton Co., Ltd., 14.95; W. Galbraith, 18.25; H. Little, 1,124.32; Tolton Bros., Ltd., 476.53; Tolton's Service Station, 86.65; W. C. Warburton & Co., Ltd., 23.71; Sundries—petty disbursements, 22.75 ... 3,814 86

Student Labour.—Sundry students..... 2,327 85

Travelling Expenses and Extra Lectures.—D. F. Adams, 19.45; J. A. Aitken, 6.15; A. W. Baker, 179.79; W. C. Blackwood, 25.85; H. R. Boyce, 10.50; J. Buchanan, 360.81; L. Caesar, 27.30; G. I. Christie, 13.90; J. Coke, 20.35; H. H. Dean, 35.50; P. Ferguson, 20.20; H. L. Fulmer, 84.32; A. L. Gibson, 133.10; R. R. Graham, 86.19; W. R. Graham, 125.49; A. Green, 4.10; R. R. Harcourt, 94.85; F. W. Hamilton, 11.35; J. L. Howitt, 141.40; J. Jennings, 23.65; W. Johnson, 9.05; D. H. Jones, 4.35; R. Keigan, 15.28; E. W. Kendall, 1.85; D. A. Kimball, 89.14; L. Klein, 19.40; R. G. Knox, 107.10; A. Leitch, 113.05; O. A. Lemieux, 33.00; G. H. Locke, 25.00; F. N. Marcellus, 101.70; A. W. Mason, 64.30; F. E. Millen, 82.27; J. Micka, 66.52; O. McConkey, 21.85; J. K. McPherson, 6.05; A. H. McLennan, 249.80; R. C. Moffatt, 28.50; A. M. Porter, 154.25; G. E. Raithby, 164.50; J. B. Reynolds, 246.67; G. N. Ruhnke, 55.57; P. B. Sanders, 28.45; D. B. Shutt, 200.81; W. N. Simmons, 99.00; H. A. Smallfield, 18.20; S. Springer, 5.00; W. H. Sproule, 16.15; W. J. Squirrell, 251.97; O. J. Stevenson, 14.65; J. C. Stickley, 240.47; T. H. Stuart, 7.50; A. H. Tomlinson, 163.01; W. Toole, 165.80; E. G. Webb, 4.80; A. E. Whiteside, 53.80; G. Windon, 72.85.... 4,425 91

Expenses, College Judging Team.—W. W. Harrison, 80.00; F. A. Lashley, 80.00; H. G. Master, 80.00; G. A. McCague, 80.00; W. P. Watson, 80.00..... 400 00

Scholarships.—M. W. Chepesiuk 10.00; K. E. Deacon, 10.00; H. L. Fair, 10.00; W. J. Garnett, 10.00; S. R. Howe, 10.00; H. C. Hartley, 10.00; T. H. Jukes, 20.00; R. J. McPherson, 10.00; R. W. Thompson, 10.00; H. J. Watt, 10.00; ... 110 00

Telephone Service, Rent, etc.—Bell Telephone Co. of Canada..... 1,419 40

Furnishings and Repairs.—Acker Furniture Co., 379.27; Aluminum Co. of Canada, Ltd., 18.12; T. E. Amos, 215.00; C. Anderson & Co., 74.95; Arco Co., Ltd., 31.35; Armstrong Cork & Insulation Co., Ltd., 21.15; J. Armstrong, Ltd., 119.43; Associated Chemical Co. of Canada, Ltd., 366.35; W. J. Bell Paper Co., Ltd., 12.50; Belleville Hardware & Lock Mfg. Co., Ltd., 14.86; Boeckh Co., Ltd., 25.48; Bond Hardware Co., Ltd., 1,088.70; E. E. Bossence, 300.50; Brooks Oil Co., 12.00; Can. Ammonia Co., Ltd., 26.96; Can. Johns-Manville Co., Ltd., 12.00; Canada Paint Co., Ltd., 242.00; Cassidys, Ltd., 347.61; Commercial Oil Co., Ltd., 18.75; K. Cooper, 117.00; R. S. Crawford, 120.00; M. H. Cunningham & Hill, Ltd., 46.18; Dalyte Electric, Ltd., 20.77; Darling Bros., Ltd., 112.25;

Carried forward.....2,077,796.42

Brought forward.....2,077,796.42

Expenses—Continued

Furnishings and Repairs—Continued

Dominion Linens, Ltd., 278.73; C. A. Dunham Co., Ltd., 19.80; Ellis & Howard, Ltd., 115.25; T. Frank, 38.70; Frank & Schuett, 21.25; Good Mfg. Co., Ltd., 48.16; Guelph Lumber Co., Ltd., 207.57; Guelph Paper Co., 113.61; Hippo Products Co., 139.50; W. Howard, 54.00; Hubbard Portable Oven Co., Ltd., 645.00; Imperial Varnish & Colour Co., Ltd., 12.15; A. L. Klein, 145.00; La France Fire Engine & Foamite, Ltd., 15.00; H. L. Lugsdin, 15.75; D. E. Macdonald & Bros., Ltd., 215.33; MacKenzie Mop & Brush Co., 135.00; Mackinnon Sales, 25.00; Masco Co., Ltd., 144.09; McColl Bros., Ltd., 34.10; McCormack & Robinson, 105.38; J. H. Morin & Co., Ltd., 178.79; A. Muirhead Co., Ltd., 268.49; C. L. Nelles, 79.65; H. Occomore, 67.30; Ontario Hardware Co., 48.45; Ottawa Paint Works, Ltd., 37.76; Penfold Hardware Co., 68.97; J. L. Rickett, 15.00; F. Purvis & Son, 10.00; Ritchie Bros., 46.95; R. Ryle, 17.60; J. A. Sexauer Mfg. Co., Ltd., 40.91; W. S. Smith, 21.90; G. Sparrow & Co., 11.70; Standard Sanitary Mfg. Co., Ltd., 100.05; Sterling Broom Co., Ltd., 108.00; Stevens-Hepner Co., Ltd., 14.88; Stewart & Wood, Ltd., 12.60; R. Stewart, Ltd., 392.92; W. W. Stuart, 213.51; C. V. Syrett Paper Co., Ltd., 28.00; Taylor-Forbes Co., Ltd., 197.90; Thomson-Gordon, Ltd., 18.75; Mrs. W. Toole, 34.00; J. Towell, 29.55; Towe & Towe, 35.00; The Trane Co., 64.80; R. G. Venn, 258.45; Victoria Paper & Twine Co., Ltd., 14.00; T. Vipond, 139.50; J. Watson Mfg. Co., Ltd., 10.84; Wrought Iron Range Co. of Canada, Ltd., 167.10. Sundries—cartage, 39.91; express, 13.88; freight, 34.71; petty disbursements, 71.60.....	9,184 97
Feed for Horse.—Farm Dept., O.C.A., 30.00; J. Goldie Co., Ltd., 57.78.....	87 78
Contingencies.—Acker Furniture Co., blinds, 169.00; T. E. Amos, services, 15.00; Associated Chemical Co. of Canada, Ltd., sanitary supplies, 237.50; Bond Hardware Co., Ltd., 10.28; Canada Crushed Stone Corporation, Ltd., crushed stone, 173.62; Dominion Bank, draft charges, 112.02; F. & E. Cheque Writer Sales, printing, 100.00; Foster Pottery Co., sundries, 13.00; Garden City Paper Mills Co., Ltd., supplies, 176.00; Guelph Lumber Co., Ltd., lumber, 27.89; Guelph Tent & Awning Co., rent of marquees, 82.84; Gummer Press, Ltd., half-tone printing, 12.31; Hydro Electric Railway, car tickets, 20.00; C. W. Kelly & Son, tuning pianos, 15.00; R. M. Kennedy, photos, 23.00; King's Printer, 51.50; H. L. Lugsdin, supplies, 47.25; D. E. Macdonald & Bros., Ltd., dry goods, 26.97; Marshall's Drug Store, medical supplies, 32.70; McColl Bros., Ltd., metal polish, 33.00; Ontario Reformatory Industries, Centennial arch, 102.25; Penfold Hardware Co., hardware, etc., 44.25; Steele, Briggs Seed Co., Ltd., supplies, 10.40; J. Towell, labour, 73.00; United Typewriter Co., Ltd., inspection fees and supplies, 34.00; H. Vernon & Son, directories, 12.00; H. A. Wilson, Ltd., Union Jack flag, 10.20. Sundries—cartage, 5.25; express, 53.32; freight, 164.04; telegrams, 24.43; telephone service, 199.98; petty disbursements, 89.59.....	2,201 59
Maintenance of Gymnasium.—T. E. Amos, 30.00; Bond Hardware Co., Ltd., 150.26; Can. Powers Regulator Co., Ltd., 72.00; R. S. Crawford, 45.00; K. Cooper, 31.50; Dalyte Products, Ltd., 17.64; C. A. Dunham, Ltd., 36.00; W. Howard, 40.50; McCormack & Robinson, 19.58; Savage & Co., 19.00; A. Stewart, 51.86; R. Stewart, Ltd., 28.10; Taylor-Forbes Co., Ltd., 96.29; T. Vipond, 40.50; H. A. Wilson Co., Ltd., 174.55. Sundries—express, 60c.; freight, 1.60; petty disbursements, 20.95.....	875 93
Research Scholarships.—L. Farrell.....	249 99

Mechanical Department (\$244.77)

Supplies and Expenses.—Bond Hardware Co., Ltd., 136.12; Commercial Oil Co., Ltd., 17.50; S. McKenzie Mach. Co., 10.50; Ontario Hardware Co., 15.83; Taylor-Forbes Co., Ltd., 10.09; J. Towell, 14.40. Sundries—cartage, 1.00; postage, 3.00; telephone, 1.95; petty disbursements, 34.38.....	244 77
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Library Expenses (\$3,494.99)

Books.—E. G. Allen & Son, Ltd., 81.71; Baker & Taylor Co., 376.32; Dominion Publishing Co., Ltd., 65.00; T. Eaton Co., Ltd., 5.00; Forest Press, 11.00; S. France, 40.15; Longmans Green & Co., 12.13; Macmillan Co., Ltd., 111.13; E. M. Masson, 25.50; McClelland & Stewart, Ltd., 6.33; McGraw-Hill Book Co., Inc., 25.06; Musson Book Co., Ltd., 19.85; C. L. Nelles, 13.70; Oxford University Press, 33.05; Ryerson Press, 13.90; G. E. Stechert, 652.84; Williams & Wilkins Co., 37.00; Wistar Institute of Anatomy and Biology, 61.08.....	1,590 75
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Carried forward.....2,092,232.20

Brought forward.....2,092,232.20

Library Expenses—Continued

Miscellaneous.—E. Berlerick, services, 10.00; C. Chivers, Ltd., binding, 234.50; R. S. Crawford, repairs, 15.00; Ellis & Howard, Ltd., supplies, 10.10; Frank & Schuett, library supplies, 15.85; Grand & Toy, library supplies, 288.20; W. Howard, painting, 13.50; King's Printer, 100.26; E. Masson, services, 15.00; Peerless Window Cleaners, cleaning windows, 12.00; S. Pollard, library supplies, 14.00; United Typewriter Co., Ltd., office supplies, 11.00. Sundries—express, 12.24; freight, 23.47; postage, 24.50; subscriptions, 1,081.66; telegrams, .35; telephone, 1.25; petty disbursements, 21.36.....	1,904 24
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MACDONALD INSTITUTE AND HALL

Salaries (\$27,574.34)

O. Cruikshank.....	Directress, Home Economics.....	12 months	3,000 00
J. M. Roddick.....	Instructress, Home Economics.....	12 "	1,800 00
J. C. Kay.....	" " ".....	12 "	2,000 00
G. B. Doughty.....	" " ".....	12 "	1,900 00
J. C. Bradley.....	" " ".....	5 "	791 60
A. Fleming.....	" " ".....	2 "	330 00
Gladys G. Hassard.....	" " ".....	12 "	1,633 30
W. A. Schenck.....	" " ".....	12 "	1,700 00
Dr. A. Ross.....	" " ".....	12 "	1,700 00
M. Francis Hucks.....	" " ".....	2 "	266 67
M. G. Reid.....	" " ".....	10 "	1,333 30
Esther C. Sommerfeld.....	" " ".....	2 "	266 67
M. Brewster.....	Instructor in Drill and Gymnastics.....	8 "	800 00
E. Renouf.....	Junior Clerk Stenographer.....	12 "	825 00
A. Thompson.....	Junior Clerk Typist.....	12 "	685 00
A. Clark.....	Engineer.....	12 "	1,600 00
H. Pitcher.....	Fireman.....	12 "	1,200 00
C. Stauffer.....	Caretaker, Group 2.....	12 "	1,125 00
T. Sheehy.....	Janitress.....	12 "	700 00
K. T. Fuller.....	Housekeeper.....	12 "	1,312 00
E. Spairs.....	Janitor.....	12 "	1,125 00
Servants' pay lists.....			1,480 80

Expenses (\$29,044.08)

Provisions, Furnishings, Fuel, etc.—Acker Furniture Co., 146.65; Adams Furniture Co., Ltd., 155.70; T. E. Amos, 35.00; T. R. Barber, 68.25; Board of Light and Heat Commissioners, 254.77; Bogardus & Barton, 22.66; Bond Hardware Co., Ltd., 145.81; Can. General Electric Co., Ltd., 25.91; Cassidy's, Ltd., 103.51; K. Cooper, 13.50; R. S. Crawford, 10.00; C. A. Dunham Co., Ltd., 59.30; T. Eaton Co., Ltd., 319.78; Ellis & Howard, Ltd., 89.71; Galt Brass Co., Ltd., 53.20; Guelph Lumber Co., Ltd., 10.46; Hales Meat Market, 14.79; Horticultural Dept., O.A.C., 1,002.00; Jackson Bros., 243.08; Kent Tile & Marble Co., Ltd., 197.50; L. K. Liggett Co., Ltd., 10.17; D. E. Macdonald & Bros., Ltd., 173.76; Masco Co., Ltd., 43.78; National Grocers Co., Ltd., 22.20; C. L. Nelles, 10.48; Northern Coal Co., Inc., 1,047.62; Ontario Hardware Co., 11.20; Ontario Reformatory Industries, 17,965.17; J. A. Sexauer Mfg. Co., Ltd., 11.82; R. Simpson Co., Ltd., 15.25; W. W. Stuart, 225.16; Taylor-Forbes Co., Ltd., 33.35; G. Williams, 100.32. Sundries—cartage, 1.50; customs, 232.80; express, 6.97; freight, 2,055.10; petty disbursements, 57.40.....	24,995 63
Maintenance of Laboratories.—J. Armstrong, Ltd., 109.06; Black & Ferrie, 15.80; Bond Hardware Co., Ltd., 133.72; Can. Packing Co., Ltd., 13.20; Cassidy's, Ltd., 14.33; Dairy Dept., O.A.C., 544.39; Dominion Linens, Ltd., 41.84; Fuller Brush Co., Ltd., 10.25; R. Gardner Co., Ltd., 10.00; Garden City Paper Mills Co., Ltd., 32.00; J. Goldie Co., Ltd., 29.89; Guelph Ice Co., 30.00; Guelph Paper Co., 25.63; Hales Meat Market, 215.59; J. F. Hartz Co., Ltd., 11.26; Horticultural Dept., O.A.C., 49.37; Jackson Bros., 436.76; King's Printer, 60.27; L. K. Liggett Co., Ltd., 46.05; National Grocers Co., Ltd., 53.00; Poultry Dept., O.A.C., 45.35; J. Rife, 15.66; R. Simpson Co., Ltd., 39.45; Singer Sewing Machine Co., Inc., 59.61; C. Stauffer, 144.51; Taylor Instrument Companies, 28.96; E. C. Walker & Sons, Ltd., 27.40; G. H. Wood & Co., Ltd., 13.00; G. Williams, 364.97. Sundries—cartage, 1.15; freight, 1.40; postage, 84.00; subscriptions, 1.00; telegrams, 6.73; telephone, 5.90; petty disbursements, 86.67.....	2,799 08

Carried forward.....2,149,505.49

Brought forward.....2,149,505.49

Expenses—Continued

Library and Stationery.—D. Gestetner, Ltd., 22.73; King's Printer, 319.25; Macmillan Company of Canada, Ltd., 39.61; McAinsh & Co., Ltd., 17.00; C. L. Nelles, 34.03; United Typewriter Co., Ltd., 125.25. Sundries—express, .85; postage, 77.00; subscriptions, 97.73; petty disbursements, 16.05.....	749 50
Contingencies.—O. R. Cruickshank, travelling expenses, 132.51; G. B. Doughty, travelling expenses, 20.30; Garden City Paper Mills Co., Ltd., supplies 160.00; Guelph Ice Co., ice, 30.00; King's Printer, 15.00; H. Occomore, garbage cans, 26.00; W. A. Schenck, travelling expenses, 18.35. Sundries—express, 1.05; freight, .30; telegrams, 8.08; telephone service, 47.30; petty disbursements, 40.98.....	499 87

FORESTRY

Contingencies (\$964.71)

Brown Bros. Co., Nurseryman, Ltd., supplies, 10.40; B. Greening Wire Co., Ltd., galvanized lath, 61.32; J. D. Lowrie, cedar trees, 60.00; R. MacGillivray, services, 156.00; Sundry Persons, trees plants, etc., 533.39; Union Nurseries, forestry supplies, 43.50; E. Webb, services, 35.10. Sundries—customs, 1.26; subscriptions, 5.00; petty disbursements, 58.74.....	964 71
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ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT

Salaries (\$18,059.71)

G. Raithby.....	Foreman.....	4 months	99 96
J. Masson.....	Herdsmen.....	12 "	1,320 00
A. Luscombe.....	".....	12 "	1,300 00
F. Mahoney.....	Junior Clerk Stenographer.....	12 "	900 00
James Slinger.....	Farm Hand.....	12 "	996 00
C. Hoad.....	" ".....	8 "	663 00
W. J. Hewitt.....	" ".....	8 "	663 00
J. Rae.....	" ".....	8 "	663 00
H. Vasey.....	Herdsmen.....	12 "	1,050 00
John McLeod.....	Head Teamster.....	12 "	1,125 00
H. Barbaree.....	Teamster.....	12 "	975 00
A. Grant.....	".....	12 "	1,050 00
John Slinger.....	Herdsmen.....	12 "	1,300 00
Pay lists, wages of men.....			5,954 75

Expenses (\$21,218.14)

Permanent Improvements.—Bond Hardware Co., Ltd., 150.08; R. S. Crawford, 65.00; Freeman Store Fixture & Supply Co., Ltd., 10.85; Guelph Lumber Co., Ltd., 41.80; A. L. Klein, 105.00; McCormack & Robinson, 436.03; Ritchie Bros., 400.00; Spray Painting, Ltd., 725.10; R. Stewart, Ltd., 48.62. Sundries—petty disbursements, 1.50.....	1,983 98
Purchase and Maintenance of Live Stock.—Associated Chemical Co. of Canada, Ltd., 108.25; C. M. Blyth, 600.00; J. F. Bohn, 65.00; Bond Hardware Co., Ltd., 124.63; C. B. Boynton, 50.00; J. D. Brien, 225.00; Can. Co-operative Wool Growers, Ltd., 16.67; Can. National Live Stock Records, 225.75; H. Capes, 60.00; Central Scientific Co. of Canada, Ltd., 55.52; R. G. Chester, 50.00; Dairy Dept., O.A.C., 799.60; H. D. Davison, 17.00; Doughty & McFarlane, 2,140.77; D. Douglas & Sons, 65.00; J. O. Duke Seed Co., Ltd., 43.00; J. J. Elliott, 116.00; J. D. Gale, 190.00; F. B. Gaspell, 100.00; J. Goldie Co., Ltd., 2,138.21; Guelph Lumber Co., Ltd., 461.04; J. H. Hagen, 95.00; R. Harcourt, 107.70; C. Hayes, 30.00; R. Hodson, 165.00; Holstein-Friesian Association, 30.00; R. G. Knox, 109.75; Maple Leaf Milling Co., Ltd., 3,304.14; Estate of E. Martin, 773.79; I. K. Martin, 70.00; McNeil & McNeil, 250.00; W. G. McKarnell, 101.80; C. A. Newell, 112.00; T. R. O'Brien, 60.75; G. E. Raithby, 131.10; Ralston Purina Co. of Canada, Ltd., 60.60; E. Robson, 100.00; J. Slinger, 26.00; Smith & Black, 45.93; J. W. Smith, 88.00; J. C. Steckley, 239.80; A. Stewart, 135.73; Swift Can. Co., Ltd., 90.00; A. Thomson, 34.00; J. Weir, 263.13; West Disinfecting, 18.50; W. Younge, 60.00. Sundries—express, 31.99; freight, 104.48; petty disbursements, 96.16.....	14,386 79
Farm Maintenance.—Agar & McCutcheon, 91.60; Associated Chemical Co. of Canada, Ltd., 108.25; W. C. Barrie, 86.25; C. M. Blyth, 63.92; Bond Hardware Co., Ltd., 387.63; Brantford Cordage Co., Ltd., 98.88; Can. Oil Companies,	

Carried forward.....2,186,150.05

Brought forward.....2,186,150.05

Expenses—Continued

Farm Maintenance—Continued

Ltd., 67.88; Canadian Countryman Pub. Co., Ltd., 75.00; City Battery Service, 17.55; Consolidated Press, Ltd., 22.40; H. A. Cormack, 30.00; De Laval Co., Ltd., 10.28; Doughty & McFarlane, 113.20; Farmers Pub. Co., Ltd., 17.92; Foamite-Childs of Canada, Ltd., 27.00; L. E. Franklin, 50.00; W. J. Gardhouse, 240.00; Guelph Lumber Co., Ltd., 57.43; Guelph Mercury, 11.20; Guelph Tire Hospital & Battery Service, 46.95; Imperial Oil, Ltd., 651.22; International Harvester Co., Ltd., 11.25; Kelso Printing Co., 45.75; King's Printer, 37.49; A. L. Klein, 35.00; Kloefer Coal Co., 91.00; H. Little, 67.25; London Machinery Co. of Canada, Ltd., 25.39; D. E. Macdonald & Bros., Ltd., 24.90; Massey Harris Co., Ltd., 10.00; J. A. McFarlane, 80.00; D. McKenzie Mach. Co., 32.50; C. L. Nelles, 53.28; Ontario Hardware Co., 16.09; Penfold Hardware Co., 10.79; Pioneer Equipment Co., 130.24; Rae's Wagon & Truck Body Works, 44.10; Rennie's Seeds, 189.81; J. E. Robson, 25.00; N. A. Ryder, 334.75; J. Slinger, 26.00; A. Stewart, 14.90; R. Stewart, Ltd., 107.01; Sutherland-Schultz Electric Co., 53.75; J. H. Sweeney, 58.55; W. G. Taylor, 25.00; T. Vipond, 22.50; J. M. Walsh Co., Ltd., 90.00; W. Weld Co., Ltd., 84.00. Sundries—cartage, 3.50; express, 12.83; freight, 315.56; postage, 55.00; subscription, 9.75; petty disbursements, 80.86.....	4,498 36
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Contingencies.—Board of Light and Heat Commissioners, 13.03; R. M. Kennedy, photo supplies, 11.00; King's Printer, 166.15; O.A.C. Review, advertising, 10.05; O. A. Strome, services, 22.00; Weights and Measures Inspector, fees, 14.00. Sundries—cartage, 2.35; freight, 26.21; postage, 15.00; subscriptions, 18.26; telegrams, 5.26; telephone service, 20.35; petty disbursements, 25.35.....	349 01
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FIELD EXPERIMENTS

Salaries (\$18,191.43)

E. E. Hood.....	Junior Clerk Stenographer.....	12 months	900 00
G. C. McConnell.....	" " ".....	12 "	825 00
Jean W. Crosby.....	Junior Clerk Typist.....	12 "	675 00
F. Harland.....	Farm Hand.....	12 "	1,200 00
L. Gardener.....	Teamster.....	12 "	1,050 00
E. Emslie.....	" " ".....	8½ "	655 00
P. Daymond.....	Farm Hand.....	12 "	975 00
J. McFarlane.....	" " ".....	12 "	960 00
Geo. Binns.....	" " ".....	12 "	1,050 00
J. Grierson.....	" " ".....	12 "	975 00
A. Aldous.....	" " ".....	12 "	1,050 00
J. H. Hatton.....	" " ".....	12 "	975 00
J. Jennings.....	" " ".....	8½ "	650 00
F. M. Dyson.....	Caretaker, Group 2.....	12 "	1,050 00
Pay list, wages of men.....			5,201 43

Expenses (\$4,980.61)

Permanent Improvements.—Bond Hardware Co., Ltd., 79.80; Can. Ingot Iron Co., Ltd., 10.99; R. S. Crawford, 60.00; Ellis & Howard, Ltd., 666.00; Guelph Lumber Co., Ltd., 340.52; A. L. Klein, 80.00; McCormack & Robinson, 29.60; H. Ocomore, 245.00; R. Stewart, Ltd., 153.04; Sundries—petty disbursements, 9.00.....	1,673 95
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Seeds, Fertilizers, etc.—Bond Hardware Co., Ltd., 184.75; King's Printer, 10.60; N. A. Ryder, 60.00; Sundry Persons, seeds, plants, fertilizers, etc., 586.07. Sundries—cartage, 16.20; customs, 4.83; express, 59.25; freight, 15.37; petty disbursements, 7.78.....	944 85
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Furnishings, Implements, Repairs, etc.—Abitibi Power & Paper Co., Ltd., 18.77; J. Armstrong, Ltd., 15.00; Bond Hardware Co., Ltd., 350.46; J. A. Bruce & Co., Ltd., 10.00; J. Buchanan, 17.15; Burnell Binding & Printing Co., 11.50; Can. Toledo Scale Co., Ltd., 125.00; Deloro Chemical Co., Ltd., 20.00; Dennison Mfg. Co. of Canada, Ltd., 27.80; Eastman Kodak Stores, Ltd., 10.24; Ellis & Howard, Ltd., 76.68; King's Printer, 25.00; A. Klein, 30.00; D. E. Macdonald & Bros., Ltd., 35.66; D. McKenzie Machinery Co., 16.16; Rae's Wagon & Truck Body Works, 28.00; R. Stewart, Ltd., 28.38; Strong-Scott Mfg. Co., Ltd., 150.00; J. H. Sweeney, 79.60; W. S. Tierney, 12.75. Sundries—cartage, 1.00; express, 2.00; freight, 2.14; petty disbursements, 106.30.....	1,199 59
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Carried forward.....2,213,007.24

Brought forward.....2,213,007.24

Expenses—Continued

Printing, Postage, Stationery, Contingencies, etc.—J. Armstrong, Ltd., 11.40; Board of Light and Heat Commissioners, 13.20; Bond Hardware Co., Ltd., 12.15; O. S. Hammond, 10.00; Kelso Printing Co., 57.50; King's Printer, 192.96; W. J. Squirell, 15.40; Stephens Sales, Ltd., 37.75; United Typewriter Co., Ltd., 157.80; Ward's Studio, 22.87. Sundries—cartage, .75; express, 10.95; freight, 5.38; subscriptions, 19.25; telegrams, 4.06; telephone, 42.05; petty disbursements, 60.97.....	674 44
Purchase and Feed of Horses.—A. E. Brown, 190.00; Doughty & McFarlane, 96.00; Farm Dept., O.A.C., 180.00; J. Goldie Co., Ltd., 20.63; Sundries—petty disbursements, 1.15.....	487 78

EXPERIMENTAL DAIRY DEPARTMENT

Salaries (\$2,362.19)

M. Dougherty.....Junior Clerk Stenographer.....	9 months	610 44
H. H. Matthews.....Janitor.....	9 "	822 25
M. Tyndall.....Assistant Buttermaker.....	2½ "	200 00
M. Gillham.....Labourer.....	2 "	150 00
Pay lists, wages of men.....		579 50

Expenses (\$12,129.48)

Permanent Improvements.—K. Cooper, 33.00; R. S. Crawford, 15.00; Ontario Reformatory Industries, 348.00; Page-Hersey Tubes, Ltd., 104.00.....	500 00
Purchasing, Hauling and Manufacturing Milk.—J. Claire, 238.61; P. Crimless, 1,604.71; G. Deakin, 402.57; W. Deakin, 271.22; J. D. Gale, 800.30; M. Hanlon, 355.14; H. Jackson, 1,467.25; M. Walsh, 510.17; T. Walsh, 308.73. Sundries—petty disbursements, 1.05.....	5,959 75
Furnishings, Repairs, Contingencies, etc.—Acker Furniture Co., 17.25; T. Amos, 25.00; Board of Light and Heat Commissioners, 11.67; Bond Hardware Co., Ltd., 113.92; Can. Ice Machine Co., Ltd., 17.50; Can. Colors & Chemicals, Ltd., 21.38; Can. Westinghouse Co., Ltd., 13.36; De Laval Co., Ltd., 91.28; W. A. Drummond, 96.65; Firstbrook Bros., Ltd., 55.38; Guelph Soap Co., Ltd., 26.72; International Business Machines Co., Ltd., 108.00; Johnson & Johnson, Ltd., 11.70; Kelso Printing Co., 30.75; Kelvinator of Canada, Ltd., 260.00; King's Printer, 87.86; R. J. Lovell Co., Ltd., 11.70; McColl Bros., Ltd., 28.70; National Cash Register Co., 270.75; National Grocers Co., Ltd., 94.90; H. Occomore, 70.64; C. Richardson & Co., Ltd., 56.31; Somerville Paper Boxes, Ltd., 270.79; A. Stewart, 19.85; Suay-Wah Laundry, 121.91; Taylor-Forbes Co., Ltd., 53.78; T. T. Vipond, 63.00; Weights and Measures Inspector, 10.00. Sundries—cartage, 11.30; express, 17.43; freight, 34.38; postage, 35.50; subscriptions, 8.00; telephone service, 2.75; petty disbursements, 122.15.....	2,292 26
Fuel and Light.—Can. Customs, 152.14; Can. Pacific Railway Co., 1,854.11; Northern Coal Co., Inc., 1,214.15; G. Strome, 157.07.....	3,377 47

DAIRY SCHOOL

Salaries (\$1,979.81)

D. MacMillan.....Instructor in Buttermaking.....	3 months	525 00
C. E. Lackner....." Separators.....	2 "	525 00
A. P. Clark....." Milk Testing.....	3 "	135 00
M. Dougherty.....Junior Clerk Stenographer.....	3 "	214 56
M. Tyndall.....Assistant Buttermaker.....	3 "	240 00
H. H. Matthews.....Janitor.....	3 "	302 75
M. Gillham.....Labourer.....	½ "	37 50

Expenses (\$7,047.87)

Cleaning, Painting, Repairs and Contingencies.—Barrett Co., Ltd., 17.68; Bond Hardware Co., 18.98; Dalyte Products, Ltd., 22.35; W. A. Drummond, Ltd., 10.59; Ellis & Howard, Ltd., 10.10; Fletcher Mfg. Co., Ltd., 10.00; Guelph Soap Co., Ltd., 20.72; C. Hansen's Can. Laboratory, 15.00; H. Occomore, 68.05; Suey-Wah Laundry, 48.77; Wallace Printing Co., Ltd., 21.50; Sundries—cartage, 1.10; express, 3.10; freight, 4.15; telegrams, 2.56; telephone service, .80; petty disbursements, 20.53.....	295 98
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Carried forward.....2,230,936.92

Brought forward 2,230,936.92

Expenses—Continued

Dairy Appliances, Expenses, etc.—Bond Hardware Co., Ltd., 34.22; Bowes Co., Ltd., 26.50; Canada Colors & Chemicals, Ltd., 57.00; Dairymen's Association, 22.87; DeLaval Co., Ltd., 52.96; W. A. Drummond, Ltd., 22.27; Firstbrook Bros., Ltd., 15.00; J. B. Ford Co., 14.14; C. Hansen Canadian Laboratory, 10.20; Johnson & Johnson, Ltd., 11.70; King's Printer, 33.23; Masco Co., Ltd., 35.68; I. J. McKinney, 16.75; H. Occomore, 27.80; C. Richardson & Co., Ltd., 28.59; Taylor-Forbes Co., Ltd., 22.52; Taylor Instrument Companies, 16.96. Sundries—express, 5.17; freight, 4.78; petty disbursements, 53.11.	511 45
Advertising, Printing, Stationery, Books, Postage, etc.—Dairymen's Association of Western Ontario, 15.00; King's Printer, 37.50; Wallace Printing Co., Ltd., 18.50. Sundries—postage, 25.50; subscriptions, 44.38; petty disbursements, 8.57.	149 45
Fuel and Light.—Can. Customs, 145.26; Northern Coal Co., Inc., 345.80; G. Strome, 107.17.	598 23
Purchase and Hauling of Milk and Cream.—J. Claire, 171.67; P. Crimless, 813.57; G. Deakin, 377.80; W. Deakin, 192.46; J. D. Gale, 741.65; M. Hanlon, 250.48; H. Jackson, 1,099.66; Model Dairy, 1,251.34; Royal Dairy, 331.48; T. Walsh, 160.63; M. Walsh, 102.02.	5,492 76

POULTRY DEPARTMENT

Salaries (\$8,971.50)

M. Costello.	Labourer.	4 months	412 00
Geo. L. Faull.	Plant Superintendent.	12 "	1,500 00
W. Lowe.	Janitor.	8 "	700 00
Pay lists, wages of men.			6,359 50

Expenses (\$38,402.31)

Furnishings and Repairs.—American Thermometer Co., 24.00; T. E. Amos, 60.00; J. Armstrong, Ltd., 19.80; Associated Chemical Co. of Canada, Ltd., 34.40; Barker Produce Equipment Co., 27.50; Bond Hardware Co., Ltd., 279.90; Buckeye Incubator Co., 301.50; Can. Toledo Scale Co., Ltd., 11.10; R. L. Craig, 116.05; R. S. Crawford, 60.00; Davis Watson Mfg. Co., 62.00; Ellis & Howard, Ltd., 28.40; Firstbrook Bros., Ltd., 57.50; Galt Brass Co., Ltd., 13.80; Gracey Bros., 51.89; Guelph Lumber Co., Ltd., 218.57; W. Howard, 18.00; W. A. Jenkins Mfg. Co., Ltd., 54.00; F. E. Johnson & Co., 33.68; King's Printer, 193.45; A. L. Klein, 60.00; Masco Co., Ltd., 59.11; McCall & Co., 165.62; McCormack & Robinson, 69.10; Model Incubator Co., 21.00; Morgan's Supply House, Ltd., 17.72; A. Muirhead Co., Ltd., 12.07; H. Occomore, 33.25; Ontario Hardware Co., 18.80; L. P. Reed, 10.00; Rideau Specialty Co., 146.05; Rose Excelsior Products, Ltd., 42.50; N. A. Ryder, 60.00; F. Smith, 64.40; Somerville Paper Boxes, Ltd., 15.00; Standard Sanitary Mfg. Co., Ltd., 52.25; R. Stewart, Ltd., 133.82; Trent Mfg. Co., Ltd., 17.37; United Typewriter Co., Ltd., 10.00. Sundries—cartage, 23.90; express, 110.44; freight, 78.67; postage, 27.00; petty disbursements, 75.24.	2,988 85
Permanent Improvements.—Bond Hardware Co., Ltd., 30.00; J. Connor Co., Ltd., 45.00; Guelph Lumber Co., Ltd., 71.50; J. Hall, 22.50; Standard Sanitary Mfg. Co., Ltd., 11.95; R. Stewart, Ltd., 51.90; Taylor-Forbes Co., Ltd., 16.97; C. Woven, 38.50.	288 32
Purchase of Stock.—Canadian National Exhibition, 100.00; C. H. Coursey, 50.00; F. V. Dedrick, 50.00; P. M. Dewar, 37.50; A. E. Doan & Sons, 15.00; E. A. Lloyd, 40.00; W. McDonald, 25.00; R. B. Millard, 55.00. Sundries—express, 15.95; petty disbursements, 6.50.	394 95
Fuel, Light and Contingencies.—Abbott Laboratories, 13.65; J. Armstrong, Ltd., 10.35; Associated Chemical Co. of Canada, Ltd., 184.50; Bogardus & Barton, 29.66; Bond Hardware Co., Ltd., 16.44; W. Chapman, 27.20; Dept. of Agriculture, Ottawa, 94.00; Doughty & McFarlane, 10.15; Imperial Oil, Ltd., 83.61; J. B. Jackson, Ltd., 16.76; Kloepfer Coal Co., 70.00; National Grocers Co., Ltd., 15.29; Northern Coal Co., Inc., 409.08; O.A.C. Review, 10.65; Sommerville Paper Boxes, Ltd., 60.38; South Norfolk Telephone Co., Ltd., 17.53; C. Sparks, 14.60; State Institute of Applied Agriculture, 40.00; United Typewriter Co., Ltd., 21.50; West Disinfecting Co., 26.00. Sundries—cartage, 141.29; customs, 16.79; express, 69.28; freight, 625.05; postage, 133.00; subscriptions, 69.90; telegrams, 17.15; telephone service, 59.70; petty disbursements, 42.88.	2,346 39

Carried forward 2,252,678.82

Brought forward.....2,252,678.82

Expenses—Continued

Experiments with Incubators, Feed, etc.—W. M. Aikenhead, 75.00; J. Barber, 22.75; M. Black, 384.40; Bowes Co., Ltd., 1,381.06; J. P. Broeckel, 183.12; W. Buchanan, 52.70; A. Byrne, 127.39; A. Cox, 60.00; Doughty & McFarlane, 1,520.63; S. J. Dunbar, 238.50; Guelph Creamery Co., 473.20; G. Honsinger, 80.00; G. Howick, 55.00; J. B. Jackson, Ltd., 52.05; W. H. Jewell, 76.46; A. Leedham, 207.73; M. P. Lynch, 130.89; Malcolm Condensing Co., Ltd., 10.40; Maple Leaf Milling Co., Ltd., 411.06; E. H. Marston, 25.54; Markham Flour Mills, 313.36; J. McNulty, 131.67; G. W. Mutrie, 34.48; National Grocers Co., Ltd., 18.60; Norfolk Co-operative Co., Ltd., 10.00; P. A. Patterson, 114.24; Quaker Oats Co., 1,732.50; D. W. Reesor & Sons, 211.07; Rennie's Seeds, 18.00; L. M. Sayers, 75.00; J. L. Simpson, 51.64; A. Smith, 204.45; E. D. Smith & Son, Ltd., 10.12; L. M. Smith, 5,531.82; Swift Canadian Co., Ltd., 310.00; J. Taylor, 251.43; J. Tolton, 147.17; G. Williams, 34.66; Yocum Faust, Ltd., 34.00. Sundries—cartage, 88.60; express, 1.87; freight, 74.45; petty disbursements, 29.98.....	14,997 69
Poultry Extension Work, including Purchase and Maintenance of Automobiles.—Services and Travelling Expenses.—H. M. Baron, 193.31; E. Byers, 234.00; J. R. Cavers, 505.15; G. Chapman, 78.00; H. Colson, 39.00; A. Cox, 225.00; E. L. Davis, 120.00; A. R. G. Amslie, 104.00; R. Faull, 162.00; E. Fowle, 40.00; J. F. Francis, 656.04; W. R. Graham, 268.15; E. Hall, 411.00; J. Hamilton, 117.00; L. LeGrand, 450.00; E. MacKay, 342.00; D. Marcellus, 42.00; F. N. Marcellus, 37.55; E. H. Marston, 73.40; J. McPhail, 216.75; F. Richardson, 786.05; H. Robertson, 148.00; L. Sayers, 150.00; A. Summer, 75.00; E. S. Snyder, 649.19; J. Sykes, 345.00; J. Toole, 88.50; C. Wolvin, 84.00.....	6,640 09
Miscellaneous.—J. W. Clark, poultry stock, 45.00; Daymond Motors, auto supplies, 59.25; Dominion Rubber Co., Ltd., poultry supplies, 94.91; Firstbrook Bros. Ltd., boxes and frames, 217.26; W. P. Gamble, poultry supplies, 22.00; Guelph Lumber Co., Ltd., lumber, 35.00; Guelph Tire Hospital & Battery Service, auto supplies, 27.25; J. F. Hartz Co., Ltd., laboratory supplies, 148.30; W. H. Jewell, auto supplies, 164.61; Ketchum Mfg. Co., Ltd., leg bands, 537.90; King's Printer, 232.68; H. Little, auto supplies, 123.46; Model Incubator Co., poultry supplies, 15.00; L. Nelson, test tube racks, 10.00; I. A. Procuiner, poultry supplies, 38.50. Sundries—cartage, 2.40; postage, 20.00; petty disbursements, 18.38.	1,811 90
Turkey Experimental Farm— E. H. Marston.....Superintendent.....12 months	1,966 66
Salaries, Stock, Maintenance, Repairs and Contingencies.—Bowes Co., Ltd., 74.55; F. Bowes, 15.00; C. A. Brandow, 30.00; E. Byers, 312.00; H. Colson, 327.00; P. Daly, 39.00; A. S. Dedrick, 20.00; E. Dickinson, 36.75; S. V. Heath, 12.00; H. Helmer, 19.20; F. O. Heskett, 125.47; J. A. Hoover, 58.78; C. Howick, 97.00; W. H. Jewell, 1,897.65; F. E. Johnson & Co., 244.47; A. Leedham, 313.28; T. Leedham, 39.00; E. Lord, 38.50; Maple Leaf Milling Co., Ltd., 265.50; Markham Flour Mills, 91.94; E. H. Marston, 213.94; McCall & Co., 457.34; Norfolk Co-operative Co., Ltd., 629.01; Ontario Tobacco Plantations, Ltd., 48.00; D. N. Reesor & Sons, 34.10; Rennie's Seeds, 18.00; Steele Briggs Seed Co., Ltd., 18.80; J. Streeter, 117.75; Tofflemire & McGill, 550.00; W. Walsh, 56.25; O. Wells, 24.00; C. Wolvin, 589.25; W. H. Youngs, 81.79. Sundries—freight, 54.00; telephone service, 6.80; petty disbursements, 11.34.	6,967 46

HORTICULTURE DEPARTMENT

Salaries (\$19,898.80)

Geo. Winton	Floriculturist	12 months	1,700 00
G. Morris	Junior Clerk Stenographer	12 "	975 00
E. Pears	"	8 "	565 00
J. Renouf	Gardener	12 "	1,300 00
J. Markle	Teamster	12 "	1,050 00
S. Nesbitt	"	12 "	1,050 00
J. Kirby	Caretaker, Group 2	12 "	960 00
Pay list, wages of men			12,298 80

Expenses (\$12,398.82)

Permanent Improvements.—T. Amos, 15.00; Bond Hardware Co., Ltd., 62.82; R. Crawford, 15.00; J. DeWitt Co., 27.00; Ellis & Howard, Ltd., 255.68; Gowdy

Carried forward.....2,304,961.42

Brought forward.....2,304,961.42

Expenses—Continued

Permanent Improvements—Continued

Bros., 25.00; Guelph Lumber Co., Ltd., 183.65; A. L. Klein, 40.00; Masco Co., Ltd., 62.89; McCormack & Robinson, 59.00; Penfold Hardware Co., 223.87; R. Stewart, Ltd., 111.26; T. Vipond, 27.00. Sundries—freight, 80.47; petty disbursements, 9.90..... 1,198 54

Trees, Plants, Seeds, Bulbs, etc.—T. E. Amos, 15.00; J. Armstrong, 19.40; T. R. Barber, 40.35; Bark & Martiner, 23.80; W. J. Bell Co., Ltd., 26.21; Bond Hardware Co., Ltd., 308.37; Buntin Gillies & Co., Ltd., 45.05; Dale Estate, Ltd., 114.01; DeLuxe Motors, 13.50; Dalyte Products, Ltd., 24.18; Douglas Seed Co., 25.00; Dupuy & Ferguson, 17.50; East Malling Research Station, 29.63; J. Goldie Co., Ltd., 24.04; F. W. Halls Paper Co., 14.03; Hardie Mfg. Co., 35.50; Imperial Varnish & Color Co., Ltd., 14.50; Jelliff Mfg. Corporation, 36.00; R. M. Kennedy, 12.50; King's Printer, 67.95; A. L. Klein, 15.00; D. E. Macdonald & Bros., Ltd., 29.52; Macmillan Co. of Canada, Ltd., 14.79; Maher & Grash Cutting Co., 31.45; E. S. Marriott, 12.00; McGraw-Hill Book Co., Inc., 10.21; O.A.C. Review, 10.20; H. Occomore, 35.00; The O'Keeffes, 14.00; Province of Ontario Pictures, 16.90; J. F. Raw Co., Ltd., 75.00; Roovers Bros., 19.69; Standard White Lime Co., 17.00; Steele Briggs Seed Co., Ltd., 41.90; Stephens Sales, Ltd., 225.50; Sundry Persons, seeds, trees, plants, bulbs, etc., 2,383.88; Taylor-Forbes Co., Ltd., 145.95; United Typewriter Co., Ltd., 31.50; University of Chicago Press, 14.50; F. B. Vador, 27.50. Sundries—cartage, 15.00; customs, 114.94; express, 244.01; freight, 157.57; subscriptions, 112.76; telegrams, 13.09; telephone, 108.80; petty disbursements, 94.69..... 4,938 87

Fuel and Light.—Board of Light and Heat Commissioners, 31.02; Can. Oil Companies, Ltd., 95.35. Sundries—freight, 2,091.67..... 2,218 04

Feed and Horses.—Doughty & McFarlane, 34.00; Farm Dept., O.A.C., 120.00; J. Goldie Co., Ltd., 405.23; J. E. Thomas, 12.75. Sundries—petty disbursements, 6.50..... 578 48

Extension Work in Vegetable Growing—

V. Guffenham..... Junior Clerk Stenographer.....12 months 825 00

J. Armstrong, Ltd., 21.68; W. J. Bell Paper Co., 15.60; E. E. Bossence, 130.15; Bond Hardware Co., Ltd., 25.83; Central Scientific Co. of Canada, Ltd., 27.92; Forest Basket Co., Ltd., 290.73; Foster Pottery Co., 111.00; J. Fowell & Son, 13.00; King's Printer, 150.46; Messmer Brass Co., 11.00; Miller & Sons, 15.00; Niagara Brand Spray Co., Ltd., 367.63; Perfection Pack Co., Inc., 75.50; A. G. Richmond, 239.40; Roover Bros., 22.90; Russeloid Co., 14.40; W. N. Simmons, 12.74; Sundry Persons, seeds, fertilizers, etc., 797.77; W. H. Warren, 21.00. Sundries—customs, 44.39; express, 2.37; freight, 2.00; postage, 135.00; petty disbursements, 92.42..... 2,639 89

APICULTURE DEPARTMENT

Salaries (\$1,600.00)

G. A. Hamilton..... Junior Clerk Stenographer.....12 months 900 00
E. Smith..... " " ".....12 " 700 00

Expenses (\$17,239.14)

R. G. Sawyer..... Caretaker, Group 2.....12 months 1,125 00

Equipment, Maintenance and Wages.—Ault & Wiborg, 13.50; Board of Light and Heat Commissioners, 16.08; Bond Hardware Co., Ltd., 154.92; E. E. Bossence, 71.24; Canada Paint Co., Ltd., 42.70; Dictaphone Sales Corporation, Ltd., 10.00; Ellis & Howard, Ltd., 66.40; Georgian Bay Apiaries, 27.72; King's Printer, 17.32; Loblaw Groceries Co., Ltd., 80.40; Maguire Apiaries, 21.00; National Drug & Chemical Co. of Canada, Ltd., 90.00; E. S. Ogg, 93.90; E. G. D. Pritchett, 13.50; Richards Glass Co., Ltd., 20.64; Ruddy Mfg. Co., Ltd., 22.72; Science Press, 10.00; Stephens Sales, Ltd., 69.81; R. Stewart, Ltd., 25.00; E. Stone, 15.50; United Typewriter Co., Ltd., 137.53; H. O. White, 24.00. Sundries—cartage, 7.69; express, 29.14; freight, 17.86; postage, 552.00; subscriptions, 36.10; telegrams, 11.11; telephone service, 92.05; petty disbursements, 107.40... 1,897 23

Queen Rearing Apiary Maintenance.—American Can Co., 46.31; Guelph Tire Hospital & Battery Service, 22.65; Loblaw Groceries Co., Ltd., 18.90; H.

Carried forward.....2,321,982.47

Brought forward 2,321,982.47

Expenses—Continued

Queen Rearing Apiary Maintenance—Continued

Occomore, 20.00; E. S. Ogg, 66.75; Richards Glass Co., Ltd., 65.61; Robin Hood Service Stations, Ltd., 18.44; Ruddy Mfg. Co., Ltd., 255.06; Standard Chemical Co., Ltd., 38.00. Sundries—petty disbursements, 47.23

598 95

Inspection of Apiaries, Services and Travelling Expenses.—R. Abell, 37.00; W. Abrahams, 100.00; D. F. Adams, 144.57; R. E. Adamson, 13.50; W. R. Agar, 12.00; F. Agnew, 15.00; H. C. Allen, 18.00; C. F. Allyn, 36.00; A. Andrew, 95.50; E. Armstrong, 9.00; J. E. Bagnall, 101.15; W. Barrett, 63.00; J. Beattie, 67.50; D. M. Birkett, 72.00; S. B. Bisbec, 45.00; A. M. Bolman, 9.00; W. E. Boyes, 182.60; A. T. Brown, 178.70; H. Brown, 104.00; H. W. Bryant, 76.60; H. B. Burke, 60.50; O. E. Cameron, 16.00; A. B. Cabeldu, 30.00; C. W. Clancey, 99.00; G. W. Challand, 276.80; C. F. Clark, 36.00; F. S. T. Craig, 11.25; G. Corneil, 63.50; A. Dixon, 537.50; H. B. Disbrowe, 242.15; B. C. Donnan, 300.88; E. J. Dyce, 904.95; J. N. Dymant, 135.00; N. Dymant, 75.00; G. L. Edmondson, 4.50; R. Edwards, 78.00; C. A. Ervin, 50.00; R. V. Garbutt, 48.00; V. Gilbert, 75.50; W. N. Glenn, 76.25; J. Guthrie, 600.00; T. C. Haberer, 81.00; G. W. Hagerman, 39.65; H. Haines, 63.10; K. H. Hardnick, 9.00; A. Hayslip, 53.00; N. Herbert, 41.50; A. F. Hodgson, 9.00; D. G. Holterman, 4.50; E. Hogarth, 100.50; G. Hollingshead, 15.00; G. A. Howard, 153.00; H. Inch, 180.52; M. Inch, 100.00; S. Jackson, 84.00; G. L. Jarvis, 22.95; C. C. Jenkins, 41.00; C. M. Johnston, 132.50; M. Johnstone, 47.00; G. S. Jones, 9.00; W. F. Kerr, 49.00; R. H. King, 68.50; G. J. Kingzie, 153.50; O. G. A. Knoverck, 81.00; J. D. Little, 18.00; G. A. Locke, 28.00; R. W. Maguire, 18.00; W. E. Mallaby, 196.00; R. Marsh, 72.00; G. Marshall, 32.85; F. E. Millen, 748.50; J. B. Moses, 76.50; W. Mott, 84.00; J. I. McArthur, 260.00; S. J. McCrea, 80.43; W. R. McGill, 67.50; D. McKay, 14.15; I. McKim, 50.00; J. A. McKinnon, 9.00; J. B. McMath, 67.50; W. McMurray, 81.00; G. L. Munson, 31.75; G. Neil, 231.95; O. S. Ogg, 287.85; J. J. Osborne, 47.00; H. Palmer, 72.00; H. F. Partridge, 689.50; C. Perrin, 52.50; B. J. Philp, 113.50; W. Phoenix, 4.50; S. D. Prest, 23.00; F. J. Radway, 4.50; W. H. Reed, 9.00; N. Robertson, 68.25; W. R. Robinson, 174.55; H. Rooks, 27.50; W. A. Rowland, 106.00; R. G. Sawyer, 19.25; A. Schmidt, 45.25; J. S. Schrank, 31.50; O. D. Stravalier, 73.00; T. H. Shield, 20.00; J. Shuh, 13.50; J. D. Smart, 10.00; B. H. Smith, 81.00; F. E. Smith, 33.00; H. H. Sparling, 154.00; W. F. Stokes, 55.50; W. H. Strong, 81.00; R. Teeple, 93.65; E. L. Telford, 10.00; W. J. Telford, 20.00; P. Temple, 412.65; R. H. Thompson, 49.77; A. M. Tolman, 63.20; S. Trowsdale, 27.00; W. B. Vanderburgh, 62.50; A. A. Walker, 90.50; H. O. White, 235.95; L. S. White, 40.50; S. Wright, 51.50; A. W. Young, 31.50

12,291 62

Miscellaneous.—Arrell & Arrell, 20.38; Ball & Ball, 40.00; D. S. Bowlby, 25.03; Dictaphone Sales Corporation, Ltd., 213.75; F. G. Evans, 50.00; J. W. Freeborn, 61.82; Gummer Press, Ltd., 50.00; Hanbon Co., Ltd., 40.00; Horticultural Publishing Co., Ltd., 25.20; D. Holmes, 42.00; King's Printer, 268.50; E. H. Lancaster, 40.00; C. H. McKinnon, 29.70; National Stationers, Ltd., 135.75; Richards Glass Co., Ltd., 38.64; F. W. Thistlethwaite, 13.00; A. Zieman & Sons, 13.50. Sundries—telegrams, 4.68; postage, 200.80; petty disbursements, 13.59.

1,326 34

BACTERIOLOGY

Supplies and Expenses (\$3,096.71)

J. Armstrong, Ltd., 19.37; Bailliere, Tindall & Cox, 34.36; Bausch & Lomb Optical Co., 47.48; Board of Light and Heat Commissioners, 26.35; Bond Hardware Co., Ltd., 36.09; Can. Industrial Alcohol Co., Ltd., 37.14; Central Scientific Co. of Canada, Ltd., 609.17; Co-operative Supply Dept., O.A.C., 15.15; G. Cramer Dry Plate Co., 10.71; De Vilbiss Mfg. Co., Ltd., 30.00; Digestic Ferments Co., 17.49; Dominion Glass Co., Ltd., 107.10; Douglas Gardner & Co., 35.00; Fisher Scientific Co., Ltd., 282.13; J. P. Frieze & Sons, 55.00; Guelph Paper Box Co., Ltd., 100.20; Gummer Press, Ltd., 103.00; O. Hammond, 15.00; J. F. Hartz Co., Ltd., 322.50; Jackson Bros., 12.89; King's Printer, 74.42; LaMotte Chemical Products Co., 52.32; D. E. Macdonald & Bros., Ltd., 15.25; Macmillan Co. of Canada, Ltd., 11.16; Masco Co., Ltd., 14.56; O.A.C. Review, 10.30; H. Occomore, 78.68; Reliable Mfg. Co., 97.00; J. Ritchie, 10.00; D. B. Shutt, 35.10; H. Smiley, 19.80; H. Watson, 200.00; Williams & Wilkins Co., 39.00. Sundries—cartage, 1.00; customs, 26.69; express, 31.33; freight, 24.63; postage, 270.40; subscriptions, 52.18; telegrams, .33; telephone, 2.95; petty disbursements, 113.48

3,096 71

Carried forward 2,339,296.09

Brought forward.....2,339,296.09

BOTANY

Travelling and Other Expenses in Connection with Plant Diseases
(\$2,862.63)

Travelling Expenses.—W. G. Evans, 19.55; J. L. Howitt, 462.23; D. R. Sands, 223.28; R. E. Stone, 115.00 820 06

Supplies and Expenses.—A. Bartlett, 416.50; Board of Light and Heat Commissioners, 20.56; Bond Hardware Co., Ltd., 92.50; E. E. Bossence, 61.50; Central Scientific Co. of Canada, Ltd., 12.66; Coatsworth Garage, 51.74; Digestive Ferments Co., 14.94; T. Eaton Co., Ltd., 15.00; W. J. Garrett, 25.38; Guelph Lumber Co., Ltd., 16.63; A. Hales, 28.00; King's Printer, 201.73; H. Little, 25.80; D. E. Macdonald & Bros., Ltd., 12.70; Marine Biological Laboratory, 13.71; E. Mighton, 210.00; Niagara Brand Spray Co., Ltd., 234.38; R. Parker, 231.00; Peerless Dust-Gun Co., 12.50; D. R. Sands, 128.38; Ward's Natural Science Establishment, 15.40. Sundries—cartage, 3.50; customs, 4.34; express, 15.17; freight, 1.00; postage, 72.00; telegrams, 1.43; telephone, 9.45; petty disbursements, 94.67..... 2,042 57

CHEMISTRY

Soil Survey and Demonstration Work (\$11,796.43)

Services and Travelling Expenses.—T. Atkin, 39.00; J. C. Chapman, 431.22; P. Cheapeswick, 33.00; J. Duckworth, 288.00; A. Ferguson, 39.00; R. Harcourt, 66.90; J. Hastings, 232.50; O. A. Lemieux, 1,061.65; F. F. Morwick, 730.45; W. H. Roberts, 582.00; G. N. Ruhnke, 87.52; N. J. Thomas, 678.62; G. B. Whiteside, 429.00..... 4,698 86

Miscellaneous.—Atherton Woodworking Co., 18.50; T. R. Barber, 46.00; Bond Hardware Co., Ltd., 43.76; E. E. Bossence, 97.00; J. R. Bull, 18.00; Can. Fertilizer Co., Ltd., 69.60; J. T. Cassin, 37.50; Central Garage, 122.19; City Battery Service, 30.85; County Motors, 28.52; J. H. Crow, 13.46; H. Y. Culver, 50.60; Daymond Motors, 89.00; DeLaplante Lumber Co., Ltd., 22.36; F. Garland, 44.78; Guelph Paper Co., 13.44; Guelph Tire Hospital & Battery Service, 151.08; Gummer Press, Ltd., 72.00; C. W. Hagan, 12.00; W. C. Hasely, 40.60; J. Hastings, 72.00; H. & J. Horton, 100.00; F. G. Huston, 175.00; J. H. Johnson, 11.01; King's Printer, 12.35; D. E. Macdonald & Bros., Ltd., 38.05; A. Matthews, 125.00; Norfolk Co-operative Co., Ltd., 239.01; A. Stewart, 38.27; Strath Lynn Farms, 97.02; Travis Colloid Research Co., Inc., 40.00; Universal Products Sales Co., Inc., 21.25; The Ward's Studio, 27.18; Welland Rural Power District, 50.66; Wilkes & Lorraway, 32.00; Williams Electric, 52.60. Sundries—freight, 17.19; telephone, 52.90; petty disbursements, 78.33..... 2,301 06

Supplies and Expenses.—T. E. Amos, 25.00; J. T. Baker Chemical Co., 70.84; Board of Light and Heat Commissioners, 170.55; Bond Hardware Co., Ltd., 176.55; Can. Industrial Alcohol Co., Ltd., 150.33; Can. Laboratory Supplies, Ltd., 384.70; Central Scientific Co. of Canada, Ltd., 443.73; K. Cooper, 21.75; R. S. Crawford, 20.00; Dairy Dept., O.A.C., 15.60; Darling Bros., Ltd., 12.75; Eimer & Amend, 282.33; Frank & Schuett, 88.40; Frigidaire Corporation, 265.00; A. Gallenkamp & Co., Ltd., 126.42; Guelph Lumber Co., Ltd., 44.48; Harrington Bros., Ltd., 114.66; W. Howard, 283.50; Imperial Varnish Co., Ltd., 39.00; D. Johns, 47.95; R. M. Kennedy, 10.00; King's Printer, 221.35; Leeds & Northrup Co., 13.05; P. Martin, 11.25; McCormack & Robinson, 261.60; McKenzie Machinery Co., 17.60; Mojonner Bros. Co., 18.93; Murdoch Stationery, 35.00; Nichols Chemical Co., Ltd., 99.68; O.A.C. Review, 10.65; H. Occomore, 576.24; Scarfe & Co., Ltd., 18.87; R. Stewart, Ltd., 132.07; Sutherland-Schultz Electric Co., 11.50; Taylor-Forbes Co., Ltd., 43.69; J. Towell, 17.35; United Typewriter Co., Ltd., 12.00; T. Vipond, 121.50; G. Williams, 32.27. Sundries—cartage, 4.10; customs, 4.80; express, 45.91; freight, 80.57; postage, 82.50; subscriptions, 51.25; telephone, 41.95; petty disbursements, 37.29..... 4,796 51

TRENT INSTITUTE (SCHOOL OF BAKING)

Equipment, Maintenance, etc. (\$3,998.21)

A. Adey, 14.80; T. E. Amos, 30.00; Associated Chemical Co. of Canada, Ltd., 17.25; Board of Light and Heat Commissioners, 24.22; Bond Hardware Co., Ltd., 78.33; Bowes Co., Ltd., 48.99; Can. Allis-Chalmers, Ltd., 17.20; Central Scientific Co. of Canada, Ltd., 73.81; M. E. Childs, 1,500.00; K. Cooper, 35.25;

Carried forward.....2,353,955.15

Brought forward.....2,353,955.15

Equipment, Maintenance, etc.—Continued

R. S. Crawford, 35.00; Darling Bros., Ltd., 12.75; Fletcher Mfg. Co., Ltd., 187.07; Guelph Lumber Co., Ltd., 30.17; Guelph Paper Co., 15.83; Hobart Mfg. Co., 130.00; J. A. Jeffery, 49.74; Kelso Printing Co., 55.75; King's Printer, 317.88; D. E. Macdonald & Bros., Ltd., 59.13; D. McKenzie Machinery Co., 38.45; Masco Co., Ltd., 42.56; National Grocers Co., Ltd., 18.54; O.A.C., Review, 11.50; The O'Keefes, 16.75; Royal Paper & Supply Co., 27.84; E. H. Sargent & Co., 35.00; G. Sparrow & Co., 135.63; R. Stewart, Ltd., 50.49; Taylor-Forbes Co., 32.71; Taylor Instrument Co., 13.00; United Typewriter Co., Ltd., 16.25; I. Wakefield, 600.00; G. Williams, 14.25. Sundries—cartage, 14.20; express, 34.71; freight, 40.82; postage, 49.50; telephone, 15.50; petty disbursements, 57.34	3,998 21
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ENTOMOLOGY (\$4,314.78)

Rose King.....Junior Laboratory Attendant.....12 months	825 00
Supplies and Expenses.—Bogardus & Barton, 24.88; Bond Hardware Co., Ltd., 11.77; E. E. Bossence, 127.00; Cole Bros. & Scott, 10.00; R. S. Crawford, 35.00; J. A. Flock, 29.15; General Biological Supply House, 85.23; Guelph Lumber Co., Ltd., 26.00; J. F. Hartz Co., Ltd., 62.74; F. Howard, 42.00; King's Printer, 240.44; Penfold Hardware Co., 33.75; Ranara Biological Supply Co., 49.05; J. D. Sherman, Jr., 220.44; G. E. Steichart, 17.90; R. Stewart, Ltd., 10.24; B. Westerman Co., Inc., 10.28. Sundries—cartage, 2.40; express, 25.24; freight, 5.73; newspapers and periodicals, 113.17; postage, 140.00; telegrams, 11.50; telephone service, 36.10; petty disbursements, 123.72.....	1,493 73
Corn-Borer Investigation.—Services and Travelling Expenses.—L. Caesar, 434.31; J. A. Flock, 246.20; J. H. Hedrick, 18.25; W. E. Heming, 117.55; J. Marshall, 55.49; J. C. Shearer, 477.72; R. W. Thompson, 261.29.....	1,610 81
Miscellaneous.—Cox Bros., implement repairs, 25.50; Kearney's Garage, auto supplies, 31.93; H. Little, auto supplies, 35.77; Niagara Brand Spray Co., Ltd., duster machine, 208.75; Ontario Hughes Owens, Ltd., entomology supplies, 12.14; W. Simpson, ploughing, 11.00; Watson & Taylor, teaming, 30.00. Sundries—express, 4.75; freight, .85; petty disbursements, 24.55.....	385 24

ENGLISH

Supplies and Expenses (\$499.91)

A. R. Blackburn & Son, 41.75; Black & White Studio, 12.00; Ellis & Howard, Ltd., 10.10; Gaylord Bros., 10.25; King's Printer, 278.96; T. Nelson & Sons, Ltd., 44.60; United Typewriter Co., Ltd., 17.00. Sundries—express, 4.99; freight, 1.60; newspapers and periodicals, 19.29; postage, 20.50; telephone service, 3.25; petty disbursements, 35.62.....	499 91
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AGRICULTURAL ENGINEERING

Supplies and Expenses (\$16,775.81)

W. P. Shorey.....Drainage Supervisor.....12 months	1,900 00
V. C. Lowell.....".....11 "	1,741 63
A. Morton.....Caretaker, Group 2.....12 "	1,050 00
J. M. Lillie.....Junior Clerk Stenographer.....12 "	825 00

Services and Expenses.—J. A. Cox, 700.50; W. C. Cox, 706.40; F. C. Ferguson, 216.42; R. H. Graham, 640.00; V. C. Lowell, 815.65; J. J. McCormick, 6.00; A. McPhee, 21.00; W. P. Shorey, 786.35; M. J. Underhill, 414.82; C. A. Warren, 1,621.05.....	5,928 19
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Miscellaneous.—Bond Hardware Co., Ltd., hardware, 13.55; Buckeye Traction Ditcher Co., supplies, 104.61; Chicago Steel Tape Co., supplies, 23.00; City Battery Service, batteries, 15.10; Cook & Denison, 150.00; De Luxe Motors, services, 39.50; Fairbanks-Morse Co., Ltd., supplies, 45.00; Keuffel & Esser Co., supplies, 221.47; King's Printer, printing, etc., 43.50; J. MacCallum & Son, 80.95; W. J. Moore, 23.50; J. Frank Raw Co., Ltd., prints, 77.30; Remington Typewriter Co. of Canada, supplies, 71.25. Sundries—cartage, 15.40; express, 42.26; freight, 152.15; newspapers and periodicals, 14.60; postage, 60.00; telephone, 17.75; telegraph, 3.48; petty disbursements, 78.67.....	1,293 04
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Supplies and Expenses.—T. Amos, 30.00; Art Metropole, 12.50; T. R. Barber, 16.15; W. C. Blackwood, 17.15; Board of Light and Heat Commissioners, 78.14; Bond Hardware Co., Ltd., 529.92; J. Brydon, 8.00; Canadian Explosives, Ltd., 11.11;	
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Carried forward.....2,375,505.91

Brought forward.....2,375,505.91

Supplies and Expenses—Continued

Canadian General Electric Co., Ltd., 121.82; Canadian Ice Machine Co., Ltd., 30.89; Canadian Liquid Air Co., Ltd., 169.64; Castle Theatre, Guelph, 25.00; Central Scientific Co., of Canada, Ltd., 331.20; City Battery & Electric Service, 46.86; Co-operative Supply Department, O.A.C., 61.70; J. A. Cox, 22.00; W. C. Cox, 48.00; R. Crawford, 15.00; W. H. Cunningham & Hill, Ltd., 106.59; Dalyle Products, Ltd., 11.20; H. Disston & Sons, Ltd., 21.87; Eastman Kodak Stores, Ltd., 27.50; Fairbanks-Morse Co., Ltd., 16.83; Gilson Mfg. Co., Ltd., 55.00; R. R. Graham, 21.30; Guelph Lumber Co., Ltd., 13.38; W. Howard, 58.50; Imperial Oil, Ltd., 40.48; J. A. Jeffrey, 136.20; Keuffel & Esser Co., 17.88; King's Printer, 150.39; J. Klein, 20.00; Kloepper Coal Co., 12.50; L. K. Liggett, Co., Ltd., 11.30; London Concrete Machinery Co., Ltd., 124.00; D. E. MacDonald & Bros., Ltd., 18.50; Masco Co., Ltd., 55.03; R. McDougall Co., Ltd., 31.30; A. MacKay, 20.00; D. McKenzie Machinery Co., 307.00; R. C. Moffatt, 27.60; National Stationers, Ltd., 53.10; Nickerson & Collins Co., 11.50; H. O'Conner, 34.13; P. J. Parmiter & Sons, Ltd., 20.86; Penfold Hardware Co., 10.82; J. Frank Raw Co., Ltd., 44.50; F. Romsdale, 111.50; Sheet Metal Products Co., Ltd., 12.24; G. E. Stechert & Co., 10.20; R. Stewart, Ltd., 114.04; W. W. Stuart, 118.46; Student Book Department, University of Toronto, 18.31; Taylor-Forbes Co., Ltd., 101.74; W. D. Tolton, 10.00; D. Van Nostrand Co., 17.26; T. Vipond, 54.00; E. G. Webb, 89.75; Sundries—cartage, 9.28; express, 22.51; freight, 38.17; newspapers and periodicals, 23.23; postage, 25.00; telegraph, 1.58; telephone, 32.05; petty disbursements, 174.29.....	4,037 95
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FARM ECONOMICS

Salaries (\$6,200.00)

W. Fairweather.....	Enumerator.....	12 months	1,500 00
W. S. Rowe.....	".....	12 "	1,900 00
C. W. Riley.....	Senior Clerk.....	12 "	1,900 00
J. Mutrie.....	Junior Clerk Stenographer.....	12 "	900 00

Contingencies (\$9,782.79)

Services and Travelling Expenses.—J. Cooke, 197.00; G. H. Edwards, 525.35; W. A. Hill, 466.50; J. B. Hoodless, 2,340.95; A. Leitch, 77.02; J. R. Peet, 1,349.75; E. J. Quail, 107.25; E. W. Riley, 31.30; B. P. Skey, 1,034.90.....	6,130 02
Miscellaneous.—American Institute of Co-operation, 20.00; Bark & Mortimer, 21.00; Bond Hardware Co., Ltd., 13.97; E. E. Bossence, 236.73; Burroughs Adding Machine Co., Ltd., 38.30; Canadian Oil Companies, Ltd., 341.25; Ellis & Howard, Ltd., 11.00; Guelph Lumber Co., Ltd., 23.84; Guelph Tire Hospital & Battery Service, 21.25; King's Printer, 215.66; H. Little, 58.81; D. E. MacDonald & Bros., Ltd., 10.10; Macmillan Co. of Canada, Ltd., 10.72; Northern Coal Co., Inc., 521.68; H. O'Conner, 32.46; Reinhart's Garage, 1,121.94; Sheridan Nurseries, Ltd., 154.80; United Typewriter Co., Ltd., 637.50; Sundries—express, 3.80; freight, 2.24; newspapers and periodicals, 22.25; postage, 54.00; telegraph, 3.07; telephone, 20.20; petty disbursements, 56.20.....	3,652 77

EXTENSION

Supplies and Expenses (\$4,499.78)

G. H. Belton Lumber Co., Ltd., 34.76; Bond Hardware Co., Ltd., 24.33; E. E. Bossence, 16.05; Canadian Countryman Publishing Co., Ltd., 193.50; Canadian Dairy & Ice Cream Journal, 16.00; Canadian Poultry Journal, 33.60; Canadian Review Co., Ltd., 35.00; Canadian Society of Technical Agriculturists, 205.00; Canadian Women's Christian Temperance Union, 10.00; Charlton Simplified Road Maps Ltd., 30.00; Consolidated Press, Ltd., 43.20; H. B. Donovan, 12.00; J. Dougall & Son, 40.00; Farmers' Publishing Co., Ltd., 51.20; Film & Slide Co. of Canada, Ltd., 31.00; S. French, 31.10; D. Gestetner, Canada, Ltd., 26.57; Guelph Cartage Co., 35.62; Gummer Press, Ltd., 83.39; Halliday Studio, 151.15; Hayden Press, Ltd., 30.00; Horticultural Publishing Co., Ltd., 49.75; Junior Farmers' Association Guide, 25.00; King's Printer, 56.64; The Legionary, 35.00; London Free Press Printing Co., 16.50; C. E. Marley, Ltd., 19.25; The "A. C. Mike," 10.00; Montreal Star Co., Ltd., 232.10; Musson Book Co., Ltd., 41.87; National Council of Women of Canada, 50.00; O.A.C. Review, 300.00; The Ontario Farmer, 112.32; Ontario Milk Producers' Association, 12.00; Ottawa Farm Journal, Ltd., 69.60; C. Potter, 50.85; Province of Ontario Pictures, 122.50;

Carried forward.....2,395,526.65

Brought forward.....2,395,526.65

Supplies and Expenses—Continued

Rose Society of Ontario, 15.00; Rural Publishing Co., Ltd., 65.60; Ryerson Press, 86.20; A. Stewart, 48.17; L. Stevenson, 731.70; N. Stockford, 40.00; Toronto Daily Hebrew Journal, 20.00; Toronto Tent & Awning Co., 15.00; United Type-writer Co., Ltd., 174.75; E. G. Webb, 24.25; W. Weld Co., Ltd., 172.80; Western Fair Association, London, 30.00; Wilson Publishing Co. of Toronto, Ltd., 230.00; C. Yeates Co., Ltd., 120.00. Sundries—express, 3.35; newspapers and periodicals, 145.84; postage, 92.00; telephone, 4.00; petty disbursements, 144.27..... 4,499 78

RESEARCH PROJECT RE EMPIRE MARKETING (\$6,926.28)

Services.—R. G. Emslie, 333.32; W. D. MacFarlane, 1,499.94; F. Richardson, 458.31; J. B. Smith, 1,666.60..... 3,958 17

Miscellaneous.—Aikenhead Hardware, Ltd., 14.60; G. F. Armstrong, 40.00; Bowes Co., Ltd., 92.59; Canada Customs, 76.50; Canadian Toledo Scale Co., Ltd., 58.62; Canadian Milk Products, Ltd., 21.31; Carnegie Institution of Washington, 14.75; Central Scientific Co. of Canada, Ltd., 412.75; Davis Gelatine, 36.96; Eimer & Amend, 106.66; Dairy Department, O.A.C., 19.00; J. B. Gibsons, 13.50; W. R. Graham, 28.45; J. F. Hartz Co., Ltd., 320.70; Harris Laboratories, 20.00; Imperial Oil, Ltd., 28.79; Interlake Tissue Mills, Ltd., 12.02; Jackson Bros., 10.13; Liquor Control Board of Ontario, 27.20; H. Occomore, 159.95; L. M. Smith, 586.45; W. J. Smith Co., 750.00; A. Stewart, 12.60; G. Williams, 34.70. Sundries—cartage, .60; express, 4.63; petty disbursements, 64.65..... 2,968 11

Ontario Agricultural College..... \$684,061.54

MISCELLANEOUS

Grants (\$3,750.00)

Essex County Corn Improvement Association, 300.00; Lambton Corn Growers' Association, 350.00; Ontario Experimental Union, 2,750.00; Ontario Corn Growers' Association, 200.00; Wentworth County Seed Association, 150.00..... 3,750.00

Field Crop Seed Work

Services, Equipment and Expenses (\$4,403.07)

Services and Expenses.—J. Buchanan, 100.93; L. J. C. Bull, 45.05; D. E. Carroll, 52.55; J. T. Cassin, 59.79; H. B. Ferguson, 237.75; G. E. Foster, 123.10; W. A. Galbraith, 245.30; D. G. Gibson, 15.20; F. C. Hart, 5.80; F. J. Kirvan, 803.05; J. McKenney, 65.20; J. R. Spry, 86.10; N. J. Thomas, 23.00; C. E. Toole, 61.20; D. C. Turner, 53.60; H. W. Whiteside, 1,251.95..... 3,229 57

Miscellaneous.—E. E. Bossence, cabinet, etc., 125.75; J. T. Cassin, potatoes, 37.50; B. Greening Wire Mfg. Co., screens, 25.50; King's Printer, 345.44; J. A. Laberge, potatoes, 22.50; Lansdell Bros., prize, 25.00; Lyman Bros. & Co., Ltd., 11.25; Niagara Brand Spray Co., duster, 228.50; North Ontario Times, printing, 34.35; Ontario Agricultural College Cafeteria, meals, 30.00; W. H. Oxy, potatoes, 10.00; Quinte Seed Growers' Society, grant, 150.00; H. W. Wright, poster, 30.00; Sundries—express, 57.24; freight, 3.34; telegrams, 14.63; petty disbursements, 22.50..... 1,173 50

Expenses of Exhibits, Canadian National Exhibition (\$4,496.07)

Services and Expenses.—M. Blackburn, 322.71; K. Crews, 91.30; T. E. Downs, 30.00; H. M. Hutt, 221.75; J. Noxon, 261.10..... 926 86

Miscellaneous.—W. A. Argue & Son, lumber, 152.56; Canadian National Exhibition, wire, etc., 87.06; Day Sign Co., signs, etc., 141.75; T. Eaton Co., Ltd., velour, decorations, etc., 1,127.62; L. Godson, insurance, 15.00; E. Harris Co., paint, 30.93; F. Laughton, apples, 15.00; Rice Lewis & Son, beaver board, etc., 161.94; Pringle & London, glass, 17.00; Royal Winter Fair, erecting booth, etc., 1,244.95; Russill Hardware Co., hardware, 40.10; Shepherd & Hicks, beaver board, 148.00; Sheridan Nurseries, plants, 14.40; J. M. Smith & Sons, lumber, 335.20; petty disbursements, 37.70..... 3,569 21

Removal Expenses of Officers of Department (\$1,087.90)

T. C. Adams, Dairy Instructor, Harriston to New Toronto, 40.00; D. A. Andrews, District Representative, Clinton to Milton, 60.00; D. E. MacRae, District

Carried forward.....2,419,601.85

Brought forward.....2,419,601.85

Removal Expenses of Officers of Department—Continued

Representative, Alexandria to Dryden, 89.25; F. C. McRae, District Representative, Norwood to Alexandria, 316.00; J. MacVannel, District Representative, Picton to Burlington, 326.65; F. J. Webster, District Representative, Alliston to Picton, 256.00.....1,087 90

Incidentals (\$34,962.83)

J. Buchanan, travelling expenses, 17.00; Canadian Newspaper Co., advertising, 231.25; P. F. Cronin, services as clerk, 2,400.00; Financial Times, advertising, 488.88; Globe Printing Co., advertising, 134.20; T. Goodwin, services as clerk, 1,500.00; J. F. Hartz Co., Ltd., supplies, 15.58; King's Printer, 20,066.02; Kingston Penitentiary, stone, 13.35; Kingston Public Utilities Commission, power, 44.06; London Free Press, broadcasting, 1,166.68; McConnell & Ferguson, Ltd., advertising, etc., 3,869.34; Mail and Empire, advertising, 382.00; Morris Patterson, Ltd., advertising, 2,063.69; Park-Davis Co., drugs, 16.10; J. K. Perrett, services, etc., 1,126.34; Rural Publishing Co., advertising, 154.00; Dr. L. Stevenson, travelling expenses, 980.88; A. Stewart, needles, etc., 35.71; Sundries—express, 206.51; freight, 51.24.....34,962 83

Miscellaneous.....\$48,699.87

STATUTORY

Salary of Minister (see page 10)8,000 00
Salaries not provided for (see pages 10 and 49).....2,216 67

Statutory.....\$10,216.67

SPECIAL WARRANTS

To Assist Ontario Vegetable Growers' Associations re Improvements in Marketing, etc. (\$2,560.37)

Dept. of Public Highways, repairs and rental of car, 23.83; George Rush, services, 1,500.00; expenses, 1,036.54.....2,560 37

To Pay Travelling Expenses of Judging Team from O.A.C. to National Dairy Show at Memphis, Tenn. (\$600.00)

W. A. Davidson, 75.00; Frank Dench, 75.00; H. L. Ford, 75.00; C. D. Graham, 75.00; F. A. Lashley, 75.00; J. McLeod, 75.00; H. G. Masters, 75.00; W. P. Watson, 75.00.....600 00

Educational Work, Advertising, etc., re Eradication of Weeds by the Use of Better Seeds and Other Methods (\$8,928.11)

J. Buchanan, travelling expenses, 106.24; The B. Greening Wire Co., Ltd., 35.28; King's Printer, printing, 1,101.13; Newmarket Era, printing bills, 11.00; Norris-Patterson, Ltd., advertising, 7,674.46.....8,928 11

Free Trips for Boys to Royal Winter Fair, Services, Expenses, Supplies, Prizes, etc. (\$9,812.27)

J. D. Bailey & Co., streamers and badges, 410.85; Cox and Andrews, banners and signs, 107.00; Coles, Ltd., luncheons, 366.00; Co-operative Supply Dept., O.A.C., prizes, 312.65; Dept. of National Defence, Ottawa, rent of beds, etc., 784.79; Dept. of Public Highways, rent of car and trucks, 124.00; Hart House (The Comptroller), meals, 726.00; Hotel Carls-Rite Co., luncheons, 675.00; Ingram & Bell, Ltd., fumigators, 9.75; Panoramic Camera Co., photos, 5.00; Sundry Delegates, travelling expenses, 5,844.73; Toronto Scottish Pipe Band, service, 44.00; Toronto Transportation Commission, car service, 380.00; Windeyer and Donaldson, insurance premium, 22.50.....9,812 27

Salvation Army re London Lodge for the Reception of Girls (\$1,000.00)

Salvation Army, grant.....1,000 00

Carried forward.....2,488,770.00

Brought forward 2,488,770.00

Corn Borer Act of 1924, Half Cost of Inspection (\$10,487.42)

Treasurer, County of—Brant, 110.25; Elgin, 788.75; Essex, 1,673.81; Haldimand, 57.75; Halton, 64.05; Hastings, 63.00; Huron, 198.00; Kent, 1,210.85; Lambton, 1,386.55; Lincoln, 188.80; Middlesex, 915.00; Norfolk, 805.08; Northumberland and Durham, 150.80; Ontario, 133.50; Oxford, 453.75; Peel, 91.10; Pelee Island, 55.00; Perth, 73.50; Prince Edward, 1,029.98; Waterloo, 127.80; Welland, 351.75; Wellington, 91.00; Wentworth, 327.35; York, 140.00; 10,487 42

Special Warrants **\$33,388.17**

Total Expenditure, Department of Agriculture \$2,499,257.42

PART S

MISCELLANEOUS

FISCAL YEAR 1927-28

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PART S—GENERAL MISCELLANEOUS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

General Miscellaneous	Page	Estimates	Treasury Board Minute	Expended		Unexpended	Over-expended
		\$ c.	\$ c.	Ordinary	Capital	Total	
				\$ c.	\$ c.	\$ c.	\$ c.
Annuities and bonuses to Indians under Treaty No. 9.....	4	15,000 00		14,884 00		14,884 00	
Gratuities.....	4	10,000 00		7,750 00		7,750 00	116 00
Unforeseen and unprovided.....	4	10,000 00		5,582 80	464 40	6,047 20	2,250 00
Monument to the members Canadian Expeditionary Force.....		50,000 00					3,952 80
Compensation for Workmen.....	4	48,500 00	32,000 00	79,456 07		79,456 07	50,000 00
Grants:							30,956 07
Ontario Division Canadian Red Cross Society	4	23,945 00		23,945 00		23,945 00	
Canadian Institute for the Blind.....	4	50,000 00		50,000 00		50,000 00	
Ontario Safety League.....	4	15,000 00		15,000 00		15,000 00	
Last Post Fund.....	4	2,000 00		2,000 00		2,000 00	
United Empire Loyalists Association.....	4	200 00		200 00		200 00	
Ontario Olympic Committee.....	4	5,000 00		5,000 00		5,000 00	
Soldiers' Welfare.....	4	7,500 00		7,500 00		7,500 00	
Expenses re Soldiers' Aid Act.....	4	70,000 00		70,000 00		70,000 00	
Committee re Hawkers Bill, expenses.....	4	600 00		600 00		600 00	
Refunds, surplus Registry Office and L. T. Office Fees.....	4	90,000 00			62,365 57	62,365 57	27,634 43
Wolf Bounty.....	5	100,000 00		92,674 43		92,674 43	7,325 57
Assisting re claims ex-service men.....	5	10,000 00		3,749 00		3,749 00	6,251 00
Fidelity Bonds.....	5	12,000 00		11,202 53		11,202 53	797 47
Refunds.....	5	100,000 00		96 84	290 52	387 36	99,612 64
Supply Bill.....	7	619,745 00		389,640 67	63,120 49	452,761 16	197,939 91
Special Warrants:							
Ontario Olympic Committee.....	7			5,000 00		5,000 00	
Soldiers' Aid Commission, expenses.....	7			20,000 00		20,000 00	

St. John's Ambulance Association.....	7	.....	.....	.....	2,000 00	.....	.....
Society for Crippled Children.....	7	.....	.....	.....	5,000 00	.....	.....
Special Warrants.....	..	.....	.....	.....	32,000 00	.....	.....
Total Expenditure, General Miscellaneous.....	..	.....	.....	.....	484,761 16	.....	.....
DEBIT:							
Repayments on account of Special Fund (See Part "T").....	..	.....	.....	.....	62,365 57	.....	.....
	..	.....	.....	.....	754 92	.....	.....
	..	.....	.....	.....	422,395 59	.....	.....

GOVERNMENT STATIONERY ACCOUNT

Government Stationery Account:	9	490,419 88
Purchased.....	9	459,505 78	.....	.....	30,914 10	.....	.....
Distributed.....	..	.....	.....	.....	30,914 10	.....	.....
Total, Stationery Account.....	..	.....	.....	.....	30,914 10	.....	.....

GENERAL MISCELLANEOUS

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY No. 9

Minister of Finance, Ottawa..... 14,884 00

GRATUITIES (\$7,750.00)

Dr. N. H. Beemer, Superintendent, Ontario Hospital, Mimico, 2,700.00; Mrs. M. Maker, widow, constable W. F. Maker, killed on duty, 2,500.00; Dr. W. T. Wilson, superintendent, Ontario Hospital, Cobourg, 2,550.00..... 7,750 00

UNFORESEEN AND UNPROVIDED (\$6,047.20)

D. S. Ainsworth, funeral expenses of indigent person, 110.00; D. Cameron Co., Ltd., funeral expenses of indigent person, 35.00; Corporation of the Town of Cobalt, funeral expenses of indigent persons, 105.00; C. H. Collins, Potentate Rameses Temple, advertising, 100.00; Jos. Durette, funeral expenses of indigent person, 105.00; Fowler Hardware Co., moose head, 15.00; A. Gillies, express cheques, 10.14; Great Lakes Towing Co., rescue of tugs "Altawaldron" and "Jean F.", 1,992.96; Hamilton Spectator, advertising, 140.00; Hay Floral and Seed Co., funeral wreath, 7.00; Hopkins-Golden Burial Co., funeral expenses of indigent person, 72.00; Treasurer, Township of Howard, Tile Debenture and interest, 475.53; J. A. Johnston, funeral expenses of indigent person, 77.24; Daily Journals, general government advertising, 562.50; King Edward Hotel, luncheon re Milk Producers' Conference, 200.00; S. G. Lockyer, funeral wreath, 5.00; McGuity & Heavener, Ltd., funeral expenses of indigent person, 35.00; J. W. McKinley, garage rent, .50; Miller and Sons, funeral wreaths, 135.55; Muskoka Hospital for Consumptives, funeral expenses of indigent person, 50.00; People's Florist, funeral wreath, 10.00; Porter & Co., provisions, 11.88; Sheriff Pyne, accountable, 250.00; Royal Insurance Co., premium against hold-ups, 384.75; T. E. Simpson, Ltd., funeral expenses of indigent person, 166.55; J. Slichter & Sons, funeral wreaths, 20.00; C. H. J. Snider, brochure on "The Nancy," 500.00; Soldiers' Comforts, Canada, funeral wreaths, 60.00; Spanner Oliver & Co., mounting moosehead, 106.00; A. E. Taylor, disinfectant, .40; Thompson & Co., funeral expenses of indigent person, 93.00; Thorpe Bros., casket & steel case re decomposed body of C. Arsenault, ranger, 140.00; M. Thyme, boat hire, 2.00; C. A. S. Treasurer, Timmins, funeral expenses of indigent person, 20.00; Trull Burial Co., funeral expenses of indigent person, 15.00; F. A. Van Norman, moose head, 13.00; Mrs. M. Whalen, auto hire, 5.00; express, 16.20.... 6,047 20

COMPENSATION. MEDICAL, HOSPITAL AND OTHER ACCOUNTS FOR
WORKMEN INJURED IN GOVERNMENT WORK AS AWARDED
BY WORKMEN'S COMPENSATION BOARD (\$79,456.07)

Department of Agriculture, 616.34; Colonization Roads Branch, 3,175.60; Crown Timber Agency, 222.00; Department of Education, 150.00; Department of Game and Fisheries, 318.71; Forestry Branch, 9,363.33; Motion Picture Bureau, 186.25; Northern Development, 22,879.44; Public Highways, 28,718.70; Public Works, 9,999.34; Provincial Secretary's Department, 3,826.36..... 79,456 07

GRANTS (\$173,645.00)

Ontario Division, Canadian Red Cross Society..... 23,945 00
Canadian Institute for the Blind..... 50,000 00
Ontario Safety League..... 15,000 00
Last Post Fund..... 2,000 00
United Empire Loyalists' Association..... 200 00
Ontario Olympic Committee..... 5,000 00
Soldiers' Aid Commission..... 70,000 00
Soldiers' Aid Commission for Soldiers' Welfare..... 7,500 00

EXPENSES, COMMITTEE ON HAWKERS' AND PEDLARS' BILL
(600.00)

T. M. Costello, 165.00; T. L. Kennedy, 75.00; J. P. Moore, 165.00; Hon. H. C. Nixon, 75.00; W. E. N. Sinclair, 45.00; F. T. Smye, 75.00..... 600 00

REFUNDS OF SURPLUS REGISTRY OFFICE AND LAND TITLES OFFICE
FEES, R.S.O. 1927, CHAP. 158, SEC. 150 (\$62,365.57)

City of Toronto, 40,050.59; County of Elgin, 520.29; County of Ontario, 2,988.73; City of St. Thomas, 143.89; County of York, 17,803.14; Treasurer of Ontario, deficit in operation, Land Titles Office, Toronto, 1926-7, 858.93..... 62,365 57

Carried forward..... 344,747.84

Brought forward..... 344,747.84

WOLF BOUNTY (\$92,674.43)

Sundry Persons, 91,582.27; F. Edwards, wire, 15.00; E. Hendrickson, 138.90; services as trapper, 150.00; King's Printer, printing, 317.71; stationery, 76.63; C. N. Express, 252.14; C. P. Express, 141.78..... 92,674 43

ASSISTING IN PRESENTATION OF CLAIMS FOR EX-SERVICE MEN
(\$3,749.00)

Sundry doctors, fees for medical examinations..... 3,749 00

FIDELITY BONDS (\$11,202.53)

Dominion of Canada, Guarantee & Accident Co., 11,192.53; United States Fidelity & Guarantee Co., 10.00..... 11,202 53

REFUNDS (\$387.36)

Legislation.—

Sundry Persons—Refund, Private Bills..... 1,466 50
Deducted from Revenue..... 1,466 50

Attorney General's Department.—

Sundry Persons—Clothing deductions..... 603 75
Refunds, Fines, B.O.T.A..... 4,738 86
Costs..... 3 00

5,345 61
Deducted from Revenue..... 5,345 61

Insurance Department.—

Tax on Premiums..... 107 38
Sundry Persons—License fees..... 1,344 50

1,451 88
Deducted from Revenue..... 1,451 88

Education Department.—

Sundry Persons—Refund of Examination Fees..... 2,725 87
Deducted from Revenue..... 2,725 87

Lands and Forests.—

Sundry Persons—Purchase of lots and rentals..... 2,055 29
Timber Dues..... 4,119 78
Land Improvement Fund..... 707 11
Workmen's Compensation Board..... 187 75
Scalers' dues..... 772 99
Taxes..... 449 19
Sundries..... 169 48

8,461 59
Deducted from Revenue..... 8,074 23

387 36

Northern Development Department.—

Re Food shortage..... 17 48
" Cattle purchase..... 46 50
" Seed grain..... 2 90

66 88
Deducted from Revenue..... 66 88

Mines Department.—

Sundry Persons—Miners' licenses..... 4,118 27
Taxes..... 491 03
Report on clay sample..... 5 00

4,614 30
Deducted from Revenue..... 4,614 30

Carried forward..... 452,761.16

Brought forward..... 452,761.16

Refunds—Continued

Game and Fish Department.—		
Sundry Persons—Licenses.....	13,443	13
Deducted from Revenue.....	13,443	13
Public Works Department.—		
Sundry Persons—Deposits on contracts.....	23,460	46
Deducted from Revenue.....	23,460	46
Highways Department.—		
Sundry Persons—Gas tax.....	343,437	18
Fines.....	45	50
Auto licenses.....	3,263	17
Steel.....	85	77
Freight.....	194	53
Equipment rental.....	81	20
	347,107	35
Deducted from Revenue.....	347,107	35
Health Department.—		
Sundry Persons—Registrar-General fees.....	4,537	55
Examination fees.....	10	00
	4,547	55
Deducted from Revenue.....	4,547	55
Labour Department.—		
Sundry Persons—Fees.....	1,433	25
Deducted from Revenue.....	1,433	25
Treasury Department.—		
Sundry Persons—Amusement Tax.....	34,450	67
Stock Transfer Tax.....	183	43
Luxury Tax.....	1,085	20
Law Stamps.....	315	80
Corporations' Tax.....	29	19
Land Transfer Tax.....	52	20
Hall License.....	46	95
Scrap Films.....	4	70
Hydro-Electric Power Commission, interest.....	9,582	61
R. Craig, cheque cashed by forged signature.....	28	50
Settlers' Loan Commission, duplicate payment, J. Desjardines.....	30	00
Y.M.C.A., C.O.D. shipment in error.....	3	00
M. Baillargeon, overpaid for film use.....	1	50
Outstanding Cheques.....	194	01
Operator's License.....	27	00
Theatre License.....	1,202	00
Express charges, C.N.R.....	4	10
Chauffeur's License, paid direct to Treasury and also Highways....	2	00
Riverdale Collegiate, overcharge on lantern.....	30	00
British Oak Insurance Co., penalty.....	18	13
W. A. Buchner, insurance on stolen bond.....	1,000	00
Canada Coal, Limited, payment in error.....	61	75
Thunder Bay Paper Co., original cheque cashed in error and refunded	1	00
Film rental.....	2	25
Bursar, Ontario Hospital, London.....	500	00
Mrs. E. W. Mutton, cheque cashed by Elsie M. Cook and refunded		
by her.....	20	00
	48,875	99
Deducted from Revenue.....	48,875	99
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Collector of Customs, Excise Tax.....	339	23
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B. Craven, overcharge on tile.....	21	60

Carried forward..... 452,761.16

Brought forward..... 452,761.16

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Dominion Department of Justice, overpaid maintenance account...	694 50
Workmen's Compensation Board, overpaid by Harry Smith.....	14 10

	9,232 67
Deducted from Revenue.....	9,232 67

Agriculture Department.—

Sundry Persons—Boys' Trust Account.....	7,829 12
Department of Immigration, assisted passages.....	565 43
Tuition fees.....	50 00
Empire Settlement, half collection.....	202 96
Stallion Inspection, fee.....	10 00
A. McLaren, overpaid shipment of stock.....	29 55

	8,687 06
Deducted from Revenue.....	8,687 06

General Miscellaneous.....\$452,761.16

SPECIAL WARRANTS

GRANTS (\$32,000.00)

Additional Grant to Ontario Olympic Committee.....	5,000 00
Soldiers' Aid Commission.....	20,000 00
St. John's Ambulance Association.....	2,000 00
Ontario Society for Crippled Children.....	5,000 00

Special Warrants, under General Miscellaneous.....\$32,000.00

Total Expenditure, General Miscellaneous.....\$484,761.16

GOVERNMENT STATIONERY ACCOUNT (\$30,914.10)

Contract Printing and Binding.—United Press, Ltd..... 67,494 15

Contract Paper.—Georgetown Coated Paper Mills, Ltd., 2,447.66; Howard Smith Paper Mills, Ltd., 20,266 03..... 22,713 69

Stock Purchases.—Acme Slitting and Rewinding Co., 20.72; Acton Publishing Co., 1,535.65; Addressograph Sales Co., 195.59; Aikenhead Hardware, Ltd., 43.55; Alliston Herald, 316.01; Arnprior Chronicle, 132.67; Artistic Stationery Co., Ltd., 1,361.59; Artists' Supply Co., 3.60; Art Metropole, 3,849.34; Art Printing, Co., 60.20; Associated Printers, Ltd., 10,532.88; Atlas Printing Co., 51.54; Ault & Wiborg, 45.75; Autographic Register Systems, Ltd., 278.58; J. & A. Aziz, 190.63; Bain & Cubitt, Ltd., 3,435.68; D. A. Balfour & Co., 1,654.75; Banner Press, 236.94; Barber-Ellis, Ltd., 14,068.49; Barchard & Co., 7.50; Batten, Ltd., 209.42; Beardmore Belting Co., .92; Belleville Intelligencer, 1,912.81; J. W. Benson, 148.75; Blackie & Sons, Ltd., 1.88; Blue Bird Ink Co., 407.88; N. Blumbergh, 4.80; Boeckh Co., Ltd., 26.50; E. E. Bossence, 110.90; L. P. Bouvier Co., 95.70; Brigidens, Ltd., 2,274.79; Broadview Press, 1,581.80; W. R. Brock Co., Ltd., 40.60; Brockville Recorder Printing Co., 174.40; B. H. & F. M. Brown, Ltd., 1,020.37; Brown Brothers, Ltd., 8,895.37; Bryant Press, Ltd., 240.98; Buntin-Gillies Co., Ltd., 2,603.94; Buntin-Reid & Co., Ltd., 12,067.83; Burroughs Adding Machine Co., Ltd., 187.42; F. N. Burt Co., 141.50; Bushnell Show Card Studios, 328.65; Business Systems, Ltd., 1,485.49; Calvert & Maynard Job Press, 27.60; B. Cairns, Ltd., 6,348.79; Cambridge Book & Gift Shop, 2.50; Canada Atlas Co., 140.00; Canada Bonded Directories, Ltd., 5.00; Canadian Carbon & Ribbon Co., 459.55; Canadian Engravers, Ltd., 289.88; The Canadian, 32.50; Canadian Fairbanks-Morse Co., Ltd., 106.00; Canadian Law Lists Publishing Co., 243.00; Canadian Lithographing Co., 1,402.61; Canadian Manufacturers' Association, 12.00; Canadian Office Appliance Co., 113.35; Canada Paper Co., 160.45; Canadian Parliamentary Guide, 348.00; Canadian Photo Copy Co., 381.54; Canadian Rail & Harbour Terminals, 11.75; Canadian Review Co., 904.00; Carleton Place Canadian, 436.29; Hugh Carson Co., 819.77; Carswell Co., Ltd., 3,079.05; Century Press, 186.50; C. Chapman Co., 3,000.54; Charters Publishing Co., 1,713.21; Chatham Planet, 167.92; Clifford Chatterson, Ltd., 2,553.68; Circuit Guide Publishing Co., 79.00; Cliffe Printing Co., 1,131.32;

Brought forward..... 484,761.16

Government Stationery Account—Continued

Stock Purchases—Continued

F. Clinkett Co., 37.72; Collett Sproule, Ltd., 610.31; Collingwood Enterprise Printing Co., 90.72; Commercial Printing Co., 327.34; Commercial Reproducing Co., Ltd., 8.40; Consolidated Sales Book Co., Ltd., 66.04; J. A. Cook & Son, Ltd., 1,330.67; W. A. Coon & Co., 1,010.89; Copeland-Chatterson Co., Ltd., 595.70; Copp Clark Co., Ltd., 3,670.47; Corrugated Paper Box Co., Ltd., 961.78; R. D. Croft, Ltd., 111.75; A. G. Cumming, Ltd., 454.30; Curran Brothers, 56.35; Davis & Henderson, 1,989.85; De Cen Sales Co., 31.80; H. Degruy Co., 1,986.18; J. Dickenson & Co., 875.55; Diver Electrototype Co., 12.75; Dominion Envelope & Carton Co., 1,232.35; Dominion Loose-Leaf Co., 1,052.17; Douglas Brothers, 1,371.63; J. Doust, 584.58; Dye & Durham, 2.00; Eastman Kodak Stores, 167.72; T. Eaton Co., Ltd., 41.39; E. B. Eddy Co., Ltd., 56.71; Elliott Addressing Machine Co., 26.40; Elliott & Fisher, Ltd., 52.00; Epworth Press, 28.30; Espie Printing Co., 1,988.50; Evans & Co., Ltd., 26.00; G. Everall Co., Ltd., 72.36; Everatt & Malcolm, Ltd., 320.74; Excelsior Brushes, Ltd., 95.53; Federal Ink Co., Ltd., 46.50; Field, Love & House, 663.08; Fibro Boxes, Ltd., 162.81; Fletcher Johnston Press, 166.30; J. H. French Co., 693.79; W. J. Gage & Co., 7,747.43; D. Gestetner, Ltd., 5,429.33; Grand & Toy, Ltd., 11,180.27; Grip, Ltd., 330.45; D. S. Guffin, 23.85; Gummer Press, Ltd., 4,386.84; F. H. Halls Paper Co., Ltd., 29,501.89; Hambly Brothers, Ltd., 3,255.28; Hamilton Typewriter Co., 1,786.41; E. C. Harris, 13.70; S. R. Hart & Co., 4,233.12; J. F. Hartz Co., Ltd., 84.25; Haynes Press, 323.05; G. M. Hendry Co., Ltd., 448.16; Herald Publishing Co., 11.00; Holman Leather Goods Co., 886.25; Hood-Rankin Co., Ltd., 645.43; Hunter Rose Co., Ltd., 1,798.80; A. S. Hustwith, 32.50; E. J. Hutchins, 131.44; Industrial & Educational Publishing Co., 43.00; T. C. Ingram, 5.91; Instruments, Ltd., 329.35; Jackson Press, 1,374.50; Jarratt Printing Co., 45.65; W. S. Johnston & Co., 1,864.40; E. A. Kantel, Ltd., 47.40; Kelso Printing Co., 28.00; Ambrose Kent & Son, 35.00; Kilgours, Ltd., 1,619.23; Lakeside Press, 344.30; Rice Lewis & Son, 720.83; Lindsay Watchman and Warder, 1,338.89; Litho Prints, Ltd., 2,835.02; Lion's Sporting Goods Co., Ltd., 1.00; London Luggage Store, 15.00; Lowe-Martin Co., Ltd., 6,563.21; Lumley & Hewitt, 419.35; Lytle & Lytle, 771.73; L. McBrine & Co., Ltd., 1,356.43; A. J. McCrae, 24.00; McKenna's Book Store, 5.75; McKinnon Sales, 22.00; McLean Publishing Co., 840.79; McLean Stationers, 93.45; MacDonald Mfg. Co., 704.08; Angus Mack Co., 30.00; MacMillan Co., 2.00; Maccomb Press, 3,556.02; Machon Sealing Wax Co., 188.50; Maps Specialty Co., 98.25; Menzies & Co., Ltd., 923.74; Meredith, Simmons & Co., 11.94; G. B. Midgley, 71.52; Midland Argus, 73.98; Might Directories, Ltd., 1,476.16; Miln-Bingham Printing Co., 546.66; Mitchell & McGill, Ltd., 2,720.57; Monetary Times, 1,561.46; W. J. Moore, 16.00; Jas. Morrison Brass Mfg. Co., Ltd., 1.60; Multigraph Sales Co., Ltd., 86.75; Munson Supply Co., 90.00; Murdock Stationery Co., 240.55; Muskoka Herald, 394.53; Musson Book Co., Ltd., 263.01; National Stationers, Ltd., 6,390.10; J. Newell, 1.80; News Chronicle Publishing Co., 3.50; North Bay Nuggett, 287.33; Northey Printing Co., 418.51; Northern Electric Co., Ltd., 232.97; Norwich Gazette, 115.09; Office Specialty Mfg. Co., Ltd., 5,273.24; Ontario Paper Box Mfg. Co., Ltd., 12.90; Ontario Press, 6,107.18; Parsons Brown & Co., 12.00; Peake & Whittinghame, 5.00; Parkdale Press, 277.45; Pembroke Standard-Observer, 607.35; Perth Expositor, 98.75; Perth Print, 94.50; Photo Engravers, Ltd., 724.74; Picton Gazette Publishing Co., 1,493.79; O. H. Pierce, 2,718.66; D. Pike Co., 109.28; T. Pocklington, 86.60; Sir Isaac Pitman & Son, 32.40; J. E. Poole, 46.25; Port Arthur News Chronicle, 123.35; Port Hope Daily Times, 1,367.40; Pringle & Booth, 5.00; Provincial Paper Mills, Ltd., 8,791.01; Public Printing and Stationery, Ottawa, 127.75; Publishers, Ltd., 2,745.25; Pugh's Specialty Co., 21.60; E. Pullen, 6.25; G. V. Purvis, 3.00; B. J. Rae & Son, 372.27; Rapid-Grip, Ltd., 3,285.50; Ratcliffe & Ovey, 413.50; J. Frank Raw Co., Ltd., 3,859.64; Robert Raw, 340.76; Reliance Engravers, Ltd., 70.06; Record Print, 175.11; Regent Press, 359.19; Remington Typewriter Co., Ltd., 3,358.07; Ribbons, Ltd., 103.80; Rogers Electric Co., Ltd., 225.37; Rolph, Clarke & Stone, Ltd., 852.26; Roneo Co., Ltd., 3,252.48; Rous & Mann, Ltd., 1,463.80; Royal Typewriter, 813.25; Ryerson Press, 5.34; M. Sankey, 60.00; Saturday Night Press, 1,519.79; A. Saywell, 96.00; Noble Scott, Ltd., 6,061.37; Scythes Co., Ltd., 21.40; Shields Sales & Service Co., 20.75; G. Shepherd Printing Co., 14,392.90; Robert Simpson Co., Ltd., 143.05; Southam Press, Ltd., 4,474.37; Howard Smith Paper Mills, 1,914.16; Simcoe Reformer, 598.29; H. H. Sparks, 1,216.33; Stainton, Downey & Evis, Ltd., 4,607.09; Standard Embossing Co., Ltd., 1,653.16; Star Office Specialty Co., 208.20; Steel Equipment Co., Ltd.,

Carried forward..... 484,761.16

Government Stationery Account—Continued

Stock Purchases—Continued

249.60; Stephens Sales, Ltd., 6,047.33; Stevenson & Hevey, 62.80; Strathmore Press, 4,262.88; Sudbury Star, 272.59; C. V. Syrett Paper Co., 1,034.74; Tarling Map Mounting Co., 713.34; Telfer Paper Box Co., 56.94; E. G. Thomas & Son, 4,317.45; F. S. Thomas & Co., 80.12; Thomson & Sons, Ltd., 51.00; Thomson & Norris, 9.06; Tillsonburg News Printing Co., 125.90; Toronto Type Foundry Co., 12.20; Todd Sales Co., 8.25; H. C. Tugwell & Co., 104.74; Turnbull-Kiely Co., Ltd., 904.15; E. Turner, 1.45; C. L. Turnbull Co., 555.52; United Paper Mills, Ltd., 5,039.73; United Press, Ltd., 18,501.81; United Typewriter Co., Ltd., 16,805.73; University of Toronto, 8.25; Upper Canada Bible Society, 14.40; A. Van Koughnet & Co., 708.15; Veteran Cleaners Co., 6.75; Victoria Paper & Twine Co., 483.79; Wahl Co., Ltd., .25; Waterloo Chronicle, 1,673.01; Wallace Printing Co., 75.98; West Toronto Printing House, 799.34; Whitelaw Dickenson Co., 203.80; Who Called Me Up, 6.00; Whyte Paper Co., Ltd., 3,479.45; Wilson Munro Co., Ltd., 8,927.40; Wilson Press, 2,726.33; Wilson Stationery & Printing Co., 2,168.70; Winnett, Wellinger & Dunn, Ltd., 109.00; William Younger, 54.00; York Trading Co., 2.30..... 400,212 04

Total purchased.....	490,419 88
Total distributed.....	459,505 78

Excess of purchases over distribution (see Statement No. 21)..... 30,914 10

PART T

PUBLIC DEBT, LOANS ADVANCED, SPECIAL FUND REPAYMENTS, ETC. FISCAL YEAR 1927-28

	Page	Amount	Total
PUBLIC DEBT:			
Loans matured and paid (Statutory).....	O-4-6	.....	\$77,896,850 00
LOANS ADVANCED:			
Hydro-Electric Power Commission.....	B-2-5	\$7,848,918 00 ✓	
Settlers' Loan Commission, etc. (Statutory).....	H-2-3	53,625 00	
Drainage Debentures—Municipal (Statutory).....	O-3-4	2,611 88	
“ “ Tile (Statutory).....	O-3-4	374,200 00	
Debentures Guarantee Act (Statutory).....	O-3-4	5,175 34	
Agricultural Development Finance Act (Statutory) ..	O-3-4	5,050,000 00	
Farm Loans Act (Statutory).....	O-3-4	34,775 00	
			13,369,305 22 ✓
SPECIAL FUNDS:			
Public Service Superannuation Fund:			
Allowances and Refunds (Statutory).....	B-4-5	\$297,711 92	
Municipal Sinking Funds:			
Deposits Repaid (Statutory).....	O-3-4	101,076 94	
Surplus Registry Office Fees:			
Refund (Statutory).....	S-2-3	62,365 57	
Surplus Revenue, 1927, applied to Debt Retirement.....	O-4, 6	359,223 39	
Federal Subsidy for Agriculture.....	U-4	13,196 84	
			833,574 66
			<u>\$92,099,729 88</u>

APPENDIX

PART U

STATEMENT OF

RECEIPTS AND EXPENDITURES

ON

ACCOUNT OF FEDERAL SUBSIDY

FOR

Encouragement of Agriculture

FOR THE
Year ended 31st of October
1928

AUDIT OFFICE,
TORONTO,

February 1st, 1929.

HON. J. S. MARTIN,
Minister of Agriculture.

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1928.

I have the honour to be,

Sir,

Your obedient Servant,

G. A. BROWN,
Provincial Auditor.

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Ontario Veterinary College.....	4

**Epitomized Statement of Expenditures on Account of Federal Subsidy for
Encouragement of Agriculture for the Fiscal Year
ended October 31st, 1928**

	Appropriated	Expended	Unexpended
Ontario Veterinary College, maintenance.....	15,360 63	13,175 00	2,185 63
Elementary Agricultural Education.....	65 65	21 84	43 81
Undistributed.....	227 67	.....	227 67
	<u>15,653 95</u>	<u>13,196 84</u>	<u>2,457 11</u>

SUMMARY

	Dr.	Cr.
Balance from 1926-27.....	.....	15,653 95
Expended, 1927-28.....	13,196 84	.....
Balance forward to 1928-29.....	2,457 11	.....
	<u>15,653 95</u>	<u>15,653 95</u>

FEDERAL AID

ONTARIO VETERINARY COLLEGE (\$13,175.00)

H. E. Batt.....	Instructor in Veterinary Sanitation.....	12 months	2,850 00
R. Gwatkin.....	Lecturer in Pathology.....	12 "	2,850 00
W. J. R. Fowler.....	Instructor in Surgery.....	7 "	2,500 00
J. N. Pringle.....	" Sporadic Diseases.....	7 "	2,000 00
H. D. Nelson.....	" Anatomy.....	7 "	2,625 00
J. G. Harvey.....	" Feline Diseases.....	6 "	300 00
F. J. Cote.....	" " ".....	1 "	50 00

ELEMENTARY AGRICULTURAL EDUCATION (\$21.84)

Graham Bros., seeds.....	21 84
Federal Aid.....	\$13,196.84

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ESTIMATES
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1929

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ESTIMATES

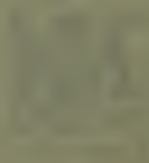
of

Province of Ontario

for

Fiscal Year

1921-22



Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1929

SUMMARY

No.	SERVICES	VOTE	PAGE		
				\$	c.
I	Lieutenant-Governor's Office.....	1	5	6,050	00
II	Prime Minister's Department.....	2-6	6	8,335,600	00
III	Legislation.....	7	9	384,575	00
IV	Attorney-General's Department.....	8-20	10	2,061,415	00
V	Insurance Department.....	21	18	49,625	00
VI	Education Department.....	22-42	19	7,900,189	00
VII	Lands and Forests Department.....	43-44	35	2,547,450	00
VIII	Northern Development Department.....	45	38	499,725	00
IX	Mines Department.....	46	39	360,600	00
X	Game and Fisheries Department.....	47	42	527,825	00
XI	Public Works Department.....	48-57	43	1,262,165	00
XII	Highways Department.....	58	50	562,339	00
XIII	Health Department.....	59	52	686,450	00
XIV	Labour Department.....	60	55	2,675,705	00
XV	Provincial Treasurer's Department.....	61-66	58	619,950	00
XVI	Provincial Auditor's Office.....	67	62	98,725	00
XVII	Provincial Secretary's Department.....	68-89	63	6,829,540	00
XVIII	Agriculture Department.....	90-109	82	2,608,390	00
XIX	Miscellaneous.....	110	97	623,000	00
	Total.....			38,639,318	00

I.—LIEUTENANT-GOVERNOR’S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
1		Lieutenant-Governor’s Office		
		Salaries—		
	1	Official Secretary.....	1,400 00	1,400 00
	2	First Assistant Secretary.....	600 00	600 00
	3	Secretarial Stenographer.....	1,200 00	1,200 00
	4	Steward.....	800 00	800 00
	5	Stenographer as required.....	350 00	350 00
		Expenses.....	4,350 00	4,350 00
	6	Allowance for contingencies.....	1,700 00	1,700 00
			6,050 00	6,050 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
2		Prime Minister's Office.....	27,950 00	27,950 00
3		Executive Council Office.....	6,625 00	6,625 00
4		Civil Service Commissioner's Office.....	13,375 00	12,375 00
5		King's Printer's Office.....	39,350 00	36,650 00
6		Hydro-Electric Power Commission.....	17,440,000 00	8,252,000 00
		Appropriations not required for 1929.....	750,000 00	.....
			18,277,300 00	8,335,600 00
		<i>Prime Minister's Office</i>		
2	1	Deputy Minister.....	4,800 00	4,800 00
	2	Secretary.....	3,300 00	3,300 00
	3	Messenger and Caretaker.....	1,850 00	1,850 00
	4	Secretarial Stenographer.....	1,600 00	1,600 00
	5	Senior Clerk Stenographers, 2 at \$1,200.....	2,400 00	2,400 00
	6	Entertainment of distinguished visitors.....	5,000 00	5,000 00
	7	Sundry investigations.....	5,000 00	5,000 00
	8	Contingencies.....	4,000 00	4,000 00
			27,950 00	27,950 00
3		<i>Executive Council Office</i>		
	1	Clerk of Executive Council.....	3,000 00	3,000 00
	2	Clerk.....	1,300 00	1,300 00
	3	Clerk Stenographer.....	1,125 00	1,125 00
	4	Junior Clerk.....	1,200 00	1,200 00
			6,625 00	6,625 00
4		<i>Civil Service Commissioner's Office</i>		
	1	Commissioner.....	5,500 00	5,500 00
	2	Secretary.....	2,000 00	2,000 00
	3	Senior Clerk Stenographer.....	1,200 00	1,200 00
	4	Junior Clerk.....	1,125 00	1,125 00
	5	Clerk Typist.....	1,050 00	1,050 00
	6	Contingencies.....	2,500 00	1,500 00
			13,375 00	12,375 00
5		<i>King's Printer's Office</i>		
	1	King's Printer.....	4,000 00	4,000 00
	2	Assistant King's Printer.....	2,400 00	2,400 00
	3	Senior Clerks—2 at \$2,100.....	4,200 00	4,200 00
	4	Clerk.....	1,800 00	1,800 00
	5	Clerk.....	1,600 00	1,600 00
	6	Junior Clerks—1 at \$1,200; 1 at \$975.....	2,175 00	2,175 00
	7	Secretary.....	1,500 00	1,500 00
	8	Clerk Typist.....	825 00	825 00
	9	Clerk Stenographer.....	1,200 00	1,200 00
	10	Junior Clerk.....	750 00	750 00
	11	Senior Clerk.....	1,600 00	1,600 00
	12	Clerk.....	1,200 00	1,200 00
	13	Contingencies.....	7,200 00	4,500 00
	14	Cartage of departmental stationery.....	900 00	900 00
	15	Cost of Official Gazette.....	8,000 00	8,000 00
			39,350 00	36,650 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario	
6	1	<i>Niagara System</i>	5,750,000 00
		(1) Developments:	
		Miscellaneous betterments.....	100,000 00
		(2) Transformer Stations:	
		(a) Miscellaneous betterments to step-up stations at Niagara.....	100,000 00
		(b) Miscellaneous betterments to step-down stations at Niagara.....	50,000 00
		(c) Main Extensions.....	1,200,000 00
		(d) Leaside Station.....	1,500,000 00
			2,850,000 00
		(3) Distributing Stations.....	250,000 00
		(4) Transmission and Distribution Lines.	
		(a) Gatineau 220 K.V. line.....	500,000 00
		(b) Niagara Falls—St. Thomas 110 K.V. line.....	1,000,000 00
		(c) Niagara Peninsula Lines.....	200,000 00
		(d) Miscellaneous betterments and improvements..	100,000 00
		(e) Rural distribution.....	750,000 00
			2,550,000 00
2		<i>Georgian Bay System</i>	635,000 00
		(1) Developments:	
		(a) Trethewey Falls.....	250,000 00
		(b) Musquosh Development.....	100,000 00
		(c) Miscellaneous betterments.....	25,000 00
			375,000 00
		(2) Transformer Stations:	
		Extensions to Chesley, Holyrood, Teeswater, Meaford, Kirkfield, Greenbank, etc., and establish- ment of new stations.....	60,000 00
		(3) Transmission and Distribution Lines:	
		(a) New lines required in connection with bringing in the Musquosh power to Big Chute (part only) and miscellaneous betterments.....	100,000 00
		(b) Rural distribution.....	100,000 00
			200,000 00
3		<i>St. Lawrence and Ottawa Systems</i>	375,000 00
		(1) Transformer and Distribution Stations:	
		(a) Athens and Vankleek Stations, etc.....	100,000 00
		(b) 110 K.V. transformer station near Smith's Falls.	50,000 00
			150,000 00
		(2) Transmission and Distribution Lines:	
		(a) 110 K.V. lines from Gatineau, etc.....	150,000 00
		(b) St. Lawrence rural.....	40,000 00
		(c) Ottawa rural.....	35,000 00
			225,000 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued	
6	4	<i>Thunder Bay System</i>	325,000 00
		(1) Developments:	
		(a) Alexander Power Development.....	200,000 00
		(b) Relay improvements and miscellaneous better- ments to generating stations.....	25,000 00
			<u>225,000 00</u>
		(2) Transformer Stations:	
		Minor improvements and miscellaneous better- ments.....	50,000 00
		(3) Transmission Lines:	
		Minor improvements and miscellaneous better- ments.....	50,000 00
5		<i>Central Ontario System</i>	620,000 00
		(1) Developments:	
		(a) Purchase of land and flooding rights.....	50,000 00
		(b) Miscellaneous betterments and improvements, also minor changes which may be necessary on account of the reception of the Gatineau power....	40,000 00
			<u>90,000 00</u>
		(2) Transformer Stations:	
		(a) Oshawa.....	60,000 00
		(b) Kingston increased capacity.....	30,000 00
		(c) Miscellaneous station increases.....	40,000 00
			<u>130,000 00</u>
		(3) Transmission and Distribution Lines:	
		(a) Additional lines for Gatineau, etc.....	100,000 00
		(b) Rural distribution.....	120,000 00
			<u>220,000 00</u>
		(4) Local Systems:	
		In order to take care of the growth in electric power and gas demands in Oshawa, Cobourg and other places of this system, including mains, feeders, meters and services as well as extensions to other utilities which the Commission operates.....	180,000 00
6		<i>Nipissing System</i>	437,000 00
		(1) Developments.....	300,000 00
		(2) Transformer Stations:	
		Increasing capacity to North Bay Station.....	12,000 00
		(3) Transmission and Distribution Lines:	
		(a) 22 K.V. lines.....	100,000 00
		(b) Rural distribution.....	10,000 00
			<u>110,000 00</u>
		(4) Local Systems:	
		To cover extensions and service to the distributing system in North Bay.....	15,000 00
7		<i>Algoma System</i>	10,000 00
		To cover establishment of a rural distribution in the vicinity of Sault Ste. Marie.	
8		<i>Miscellaneous</i>	100,000 00
		Administration Building: To provide for extensions and additions to the Administration Building, labora- tory and service buildings of the Commission at Toronto, Niagara Falls, Hamilton and Belleville.	
Total, Hydro-Electric Power Commission of Ontario.....			<u>8,252,000 00</u>

III.—LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		Legislation		
		SUMMARY		
7		Legislation.....	336,700 00	338,600 00
		Law Clerk's Office.....	15,600 00	15,600 00
		Clerk of the Crown in Chancery.....	3,500 00	3,500 00
		Legislative Library.....	26,875 00	26,875 00
			382,675 00	384,575 00
	1	Mr. Speaker's Salary.....	2,500 00	2,500 00
	2	Clerk of the House.....	5,000 00	5,000 00
	3	Sergeant-at-Arms.....	2,000 00	2,000 00
	4	Clerk.....	1,600 00	1,600 00
	5	Secretary to Mr. Speaker.....	1,000 00	1,000 00
	6	Clerks of Committees.....	1,500 00	1,500 00
	7	Sessional writers, messengers, elevator men, char- women and pages.....	32,000 00	32,000 00
	8	Indemnity to Members, including mileage.....	228,600 00	230,500 00
	9	Stationery, including printing paper, printing bills, distributing statutes, printing and binding.....	50,000 00	50,000 00
	10	Contingencies, including stationery and equipment for reporters.....	10,000 00	10,000 00
	11	Allowance to Mr. Speaker in lieu of contingencies	1,000 00	1,000 00
	12	Legislative Committee for Art purposes.....	1,500 00	1,500 00
			336,700 00	338,600 00
		<i>Law Clerk's Office</i>		
	13	Law Clerk of Public Bills.....	5,400 00	5,400 00
	14	Law Clerk of Private and Municipal Bills.....	5,000 00	5,000 00
	15	Principal Clerk.....	2,200 00	2,200 00
	16	Senior Clerk Stenographers—2 at \$1,500.....	3,000 00	3,000 00
			15,600 00	15,600 00
		<i>Clerk of the Crown in Chancery</i>		
	17	Salary of Clerk.....	1,600 00	1,600 00
	18	Salary of Senior Clerk Stenographer.....	1,400 00	1,400 00
	19	Contingencies.....	500 00	500 00
			3,500 00	3,500 00
		<i>Legislative Library</i>		
	20	Librarian.....	3,600 00	3,600 00
	21	Senior Library Assistants—1 at \$2,050; 2 at \$1,700; 1 at \$1,500.....	6,950 00	6,950 00
	22	Library Assistants—1 at \$1,500; 1 at \$1,400.....	2,900 00	2,900 00
	23	Junior Library Assistant.....	975 00	975 00
	24	Clerk Typist.....	900 00	900 00
	25	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and con- tingencies.....	11,000 00	11,000 00
	26	Purchase of legal publications.....	550 00	550 00
			26,875 00	26,875 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
8		Main Office.....	178,025 00	168,675 00
9		Commutation of Fees.....	10,115 06	9,000 00
10		Supreme Court of Ontario.....	116,600 00	116,600 00
11		Law Enforcement Fund.....	725,000 00	725,000 00
12		Toronto and York Crown Attorney's Office.....	24,350 00	24,350 00
13		Administration of Justice.....	754,410 00	738,190 00
14		Inspection of Legal Offices.....	27,900 00	27,900 00
15		Land Titles Office.....	39,800 00	39,800 00
16		Local Masters of Titles.....	32,900 00	32,900 00
17		Ontario Railway and Municipal Board.....	46,600 00	46,600 00
18		Drainage Trials Act.....	4,900 00	4,900 00
19		Public Trustee's Office.....	48,000 00	48,000 00
20		Fire Marshal's Office.....	79,500 00	79,500 00
			2,088,100 06	2,061,415 00
		Main Office		
8	1	Deputy Attorney-General.....	6,600 00	6,600 00
	2	Solicitor.....	5,200 00	5,200 00
	3	Assistant to Deputy Attorney-General.....	4,600 00	4,600 00
	4	Legal Secretary.....	3,600 00	3,600 00
	5	Legal Assistant.....	3,000 00	3,000 00
	6	Secretary to Minister.....	3,150 00	3,300 00
	7	Chief Clerk.....	2,550 00	2,550 00
	8	Clerk.....	1,200 00	1,200 00
	9	Senior Clerk Stenographers—3 at \$1,300; 1 at \$1,200	5,100 00	5,100 00
	10	Clerk Stenographers—3 at \$1,125.....	3,375 00	3,375 00
	11	Messenger.....	600 00	600 00
	12	Law Library.....	500 00	500 00
	13	Contingencies.....	4,000 00	3,500 00
			43,475 00	43,125 00
		General		
14		Deputy Clerks of the Crown and Local Registrars..	25,050 00	25,050 00
15		Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at \$3,000.....	24,000 00	24,000 00
16		Shorthand reporters at the assizes and local courts, contingencies.....	2,000 00	2,000 00
17		Crown Counsel prosecutions.....	20,000 00	20,000 00
18		General litigation.....	10,000 00	10,000 00
19		Commissions and sundry investigations.....	15,000 00	15,000 00
20		Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	3,000 00	3,000 00
21		Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant- Governor in Council.....	1,500 00	1,000 00
22		County Law Libraries.....	4,000 00	4,000 00
23		Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant- Governor in Council.....	10,000 00	10,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
8		<i>General—Continued</i>		
	24	Revision of Statutes, including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act).....	10,000 00	1,000 00
	25	Services and expenses in administration of The Security Frauds' Prevention Act.....	10,000 00	10,000 00
			178,025 00	168,675 00
9		<i>Commutation of Fees</i>		
	1	Judges of Surrogate.....	4,000 00	4,000 00
	2	Local Masters.....	3,000 00	3,000 00
	3	Allowance to District Judges under R.S.O., Cap. 90, section 17.....	2,000 00	2,000 00
		Appropriations not required for 1929.....	1,115 06	.....
			10,115 06	9,000 00
10		<i>Supreme Court of Ontario</i>		
	1	Allowances to Judges under R.S.O., Cap. 89.....	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep.....	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.....	400 00	400 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges.....	700 00	700 00
	5	Librarian.....	1,000 00	1,000 00
	6	Secretary to Judges.....	2,100 00	2,100 00
	7	Stenographer and Reporter, Appellate Division.....	1,900 00	1,900 00
	8	Stenographers to Judges—1 at \$1,500; 2 at \$1,400..	4,300 00	4,300 00
			30,100 00	30,100 00
		<i>Master's Office</i>		
	9	Master.....	8,000 00	8,000 00
	10	Assistant Masters—1 at \$5,000; 2 at \$3,800.....	12,600 00	12,600 00
	11	Clerk.....	3,000 00	3,000 00
			23,600 00	23,600 00
		<i>Registrar's Office</i>		
	12	Senior Registrar.....	4,600 00	4,600 00
	13	Assistant Registrars—5 at \$3,000; 1 at \$2,400.....	17,400 00	17,400 00
	14	Surrogate Clerk.....	2,500 00	2,500 00
	15	Principal Clerks—2 at \$2,300; 1 at \$2,100.....	6,700 00	6,700 00
	16	Senior Clerk.....	1,700 00	1,700 00
	17	Clerks—1 at \$1,600; 2 at \$1,100; 1 at \$1,050; 1 at \$975.....	5,825 00	5,825 00
	18	Clerk Stenographer.....	975 00	975 00
	19	Clerk Typist.....	900 00	900 00
	20	Stenographers and Reporters—3 at \$2,000.....	6,000 00	6,000 00
	21	Ushers and Messengers—2 at \$1,400.....	2,800 00	2,800 00
	22	Usher and Messenger and Assistant Librarian.....	1,700 00	1,700 00
	23	Junior Messenger.....	600 00	600 00
	24	Allowance to Housekeeper as Chief Messenger.....	200 00	200 00
	25	Contingencies.....	6,000 00	6,000 00
			57,900 00	57,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
10		Supreme Court of Ontario—Continued		
		<i>Taxing Office</i>		
	26	Taxing Officer.....	5,000 00	5,000 00
		Total, Supreme Court of Ontario.....	116,600 00	116,600 00
11		Law Enforcement Fund		
	1	Law Enforcement Fund.....	725,000 00	725,000 00
12		Toronto and York Crown Attorney's Office		
	1	Crown Attorney.....	7,500 00	7,500 00
	2	Assistant Crown Attorneys—1 at \$4,400; 1 at \$3,800; 1 at \$3,450.....	11,650 00	11,650 00
	3	Clerk.....	1,500 00	1,500 00
	4	Clerk Stenographer.....	1,200 00	1,200 00
	5	Contingencies.....	2,500 00	2,500 00
			24,350 00	24,350 00
13		Administration of Justice		
		<i>Audit of Criminal Justice Accounts</i>		
	1	Auditor.....	3,150 00	3,150 00
	2	Senior Clerks—1 at \$1,900; 1 at \$1,800.....	3,700 00	3,700 00
	3	Junior Clerk.....	1,050 00	1,050 00
	4	Senior Clerk Stenographer.....	1,200 00	1,200 00
	5	Clerk Stenographer.....	1,125 00	1,125 00
	6	Contingencies.....	1,500 00	1,000 00
			11,725 00	11,225 00
	7	General administration of justice in counties.....	340,000 00	340,000 00
	8	General administration of justice in districts.....	135,700 00	135,000 00
	9	Salaries, travelling expenses and contingencies of Police Magistrates.....	125,000 00	110,000 00
	10	Revisions of Voters' Lists.....	4,000 00	4,000 00
			616,425 00	600,225 00
		<i>Algoma District</i>		
	11	Sheriff's salary.....	1,000 00	1,000 00
	12	District Treasurer.....	400 00	400 00
	13	Clerk of the Peace and District Attorney.....	400 00	400 00
	14	Clerk of the District Court.....	600 00	600 00
	15	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	7,100 00	7,100 00
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	8,000 00	8,000 00
			17,500 00	17,500 00
		<i>Cochrane District</i>		
	17	Sheriff's salary.....	750 00	750 00
	18	Clerk of the Peace.....	250 00	250 00
	19	District Treasurer.....	400 00	400 00
	20	Fuel, light, together with contingencies and main- tenance of prisoners, including clothing.....	9,500 00	9,500 00
			10,900 00	10,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
13		Administration of Justice—Continued		
		<i>Kenora District</i>		
	21	Sheriff's salary	1,000 00	1,000 00
	22	Registrar and Clerk of District Court	700 00	700 00
	23	District Treasurer	400 00	400 00
	24	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers ..	3,500 00	3,500 00
	25	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
			10,100 00	10,100 00
		<i>Manitoulin District</i>		
	26	Sheriff	950 00	950 00
	27	Clerk of the Peace and District Attorney	250 00	250 00
	28	Allowance for office rent	140 00	140 00
	29	Salary of Registrar of Deeds and Master of Titles ..	600 00	600 00
	30	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	31	District Treasurer	300 00	300 00
	32	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	33	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
			6,865 00	6,865 00
		<i>Muskoka District</i>		
	34	Sheriff's salary	750 00	750 00
	35	Clerk of the Peace and District Attorney	250 00	250 00
	36	Clerk of the District Court	450 00	450 00
	37	District Treasurer	400 00	400 00
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	2,000 00	2,000 00
			5,100 00	5,100 00
		<i>Nipissing District</i>		
	40	Sheriff's salary	800 00	800 00
	41	Clerk of the Peace and District Attorney	250 00	250 00
	42	Clerk of the Peace and District Attorney, allowance for office rent	200 00	200 00
	43	Clerk of the District Court	450 00	450 00
	44	District Treasurer	400 00	400 00
	45	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,800 00	5,800 00
	46	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,500 00	5,000 00
			14,400 00	12,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
13		Administration of Justice—Continued		
		<i>Parry Sound District</i>		
	47	Sheriff's salary.....	750 00	750 00
	48	Clerk of the District Court.....	450 00	450 00
	49	District Treasurer.....	400 00	400 00
	50	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	3,700 00	3,700 00
	51	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,800 00	3,800 00
			9,100 00	9,100 00
		<i>Rainy River District</i>		
	52	Sheriff's salary.....	750 00	750 00
	53	Clerk of the Peace and District Attorney.....	250 00	250 00
	54	Clerk of the District Court.....	600 00	600 00
	55	District Treasurer.....	400 00	400 00
	56	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,280 00	5,280 00
	57	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,500 00	3,500 00
			10,780 00	10,780 00
		<i>Sudbury District</i>		
	58	Sheriff's salary.....	750 00	750 00
	59	Clerk of the Peace and District Attorney.....	250 00	250 00
	60	Clerk of the District Court.....	450 00	450 00
	61	District Treasurer.....	400 00	400 00
	62	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	7,220 00	8,700 00
	63	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	7,500 00	7,500 00
			16,570 00	18,050 00
		<i>Temiskaming District</i>		
	64	Sheriff's salary.....	1,000 00	1,000 00
	65	Clerk of the Peace.....	250 00	250 00
	66	Clerk of the District Court.....	450 00	450 00
	67	District Treasurer.....	300 00	300 00
	68	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	8,600 00	8,600 00
	69	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	8,000 00	8,000 00
			18,600 00	18,600 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
13		Administration of Justice—Continued		
		<i>Thunder Bay District</i>		
	70	Sheriff's salary.....	1,000 00	1,000 00
	71	Clerk of the District Court.....	450 00	450 00
	72	Clerk of the Peace and District Attorney.....	250 00	250 00
	73	District Treasurer.....	400 00	400 00
	74	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,720 00	5,720 00
	75	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	10,050 00	10,050 00
			17,870 00	17,870 00
		<i>Provisional County of Haliburton</i>		
	76	Registrar of Deeds.....	200 00	200 00
		Total—Administration of Justice.....	754,410 00	738,190 00
14		Inspection of Legal Offices		
		(Including Registry Offices and Division Courts)		
	1	Inspector.....	4,400 00	4,400 00
	2	Assistant Inspectors—1 at \$3,150; 1 at \$2,700.....	5,850 00	5,850 00
	3	Head Audit Clerk.....	2,400 00	2,400 00
	4	Clerk.....	1,500 00	1,500 00
	5	Senior Clerk Stenographer.....	1,400 00	1,400 00
	6	Clerk Stenographer.....	1,050 00	1,050 00
	7	Fidelity bonds for Division Court officers.....	3,000 00	3,000 00
	8	Printing, stationery and contingencies.....	6,300 00	6,300 00
			25,900 00	25,900 00
	9	Typewriters, office equipment and contingencies for Judicial Officers, Registrars and Local Masters of Titles in Districts.....	2,000 00	2,000 00
			27,900 00	27,900 00
15		Land Titles Office		
	1	Master of Titles.....	4,800 00	4,800 00
	2	Deputy Master of Titles.....	3,600 00	3,600 00
	3	Deputy.....	3,000 00	3,000 00
	4	Principal Clerk.....	2,500 00	2,500 00
	5	Senior Clerks—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	6	Clerks—1 at \$1,800; 1 at \$1,700; 3 at \$1,600; 1 at \$1,500; 1 at \$1,400; 4 at \$1,300.....	16,400 00	16,400 00
	7	Senior Clerk Stenographer.....	1,500 00	1,500 00
	8	Senior Clerk Messenger.....	1,300 00	1,300 00
	9	Contingencies.....	3,000 00	3,000 00
			39,800 00	39,800 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
16		Local Masters of Titles		
	1	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie.....	3,400 00	3,400 00
	2	Salaries of Local Master of Titles and staff, and office expenses at Haileybury.....	7,500 00	7,500 00
	3	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay.....	6,000 00	6,000 00
	4	Salaries of Local Master of Titles and staff and office expenses at Cochrane.....	7,500 00	7,500 00
	5	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts...	4,000 00	4,000 00
	6	Registrations of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary stationery.....	4,500 00	4,500 00
			32,900 00	32,900 00
		Miscellaneous Services		
17		<i>Ontario Railway and Municipal Board</i>		
	1	Chairman.....	7,000 00	7,000 00
	2	Vice-Chairman.....	4,500 00	4,500 00
	3	Member of the Board.....	4,000 00	4,000 00
	4	Supervisor of Telephone Systems.....	4,000 00	4,000 00
	5	Secretary.....	3,600 00	3,600 00
	6	Inspector of Telephone Services.....	2,550 00	2,550 00
	7	Court Reporter.....	2,100 00	2,100 00
	8	Consulting Engineer.....	2,000 00	2,000 00
	9	Clerk.....	1,600 00	1,600 00
	10	Inspector of Street Railway operations.....	1,600 00	1,600 00
	11	Senior Clerk Stenographers—2 at \$1,300.....	2,600 00	2,600 00
	12	Clerk Stenographers—1 at \$1,100; 1 at \$1,050.....	2,150 00	2,150 00
	13	Traffic Expert.....	900 00	900 00
	14	Experts, counsel, printing, stationery and contingencies.....	8,000 00	8,000 00
			46,600 00	46,600 00
18		<i>Drainage Trials Act</i>		
	1	Referee.....	3,500 00	3,500 00
	2	Stenographer.....	500 00	500 00
	3	Contingencies.....	900 00	900 00
			4,900 00	4,900 00
19		<i>Public Trustee's Office</i>		
	1	Public Trustee.....	4,500 00	4,500 00
	2	Head Clerk.....	3,000 00	3,000 00
	3	Trust Officer.....	3,000 00	3,000 00
	4	Assistant Trust Officer.....	2,100 00	2,100 00
	5	Senior Clerk.....	2,000 00	2,000 00
	6	Investigators of Estates—1 at \$2,000; 1 at \$1,800...	3,800 00	3,800 00
	7	Assistant Investigator of Estates.....	1,500 00	1,500 00
	8	Clerks—1 at \$1,500; 1 at \$900.....	2,400 00	2,400 00
	9	Senior Clerk Stenographer.....	1,400 00	1,400 00
	10	Clerk Stenographers—4 at \$1,200; 2 at \$900.....	6,600 00	6,600 00
	11	Filing Clerk.....	975 00	975 00
	12	Junior Clerk and Cashier.....	975 00	975 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
19		Miscellaneous Services—Continued		
		<i>Public Trustee's Office—Continued</i>		
	13	Junior Clerk.....	750 00	750 00
	14	Remuneration of Advisory Committee.....	3,000 00	3,000 00
	15	Auditors' fee.....	2,000 00	2,000 00
	16	Contingencies.....	10,000 00	10,000 00
20			48,000 00	48,000 00
		<i>Fire Marshal's Office</i>		
	1	Fire Marshal.....	4,500 00	4,500 00
	2	Deputy Fire Marshal.....	3,450 00	3,450 00
	3	Secretarial Stenographer.....	1,500 00	1,500 00
	4	Clerk Stenographer.....	1,200 00	1,200 00
		<i>Division of Fire Investigation</i>		
	5	Fire Investigators—2 at \$2,000; 1 at \$1,900; 2 at \$1,700; 1 at \$1,600.....	10,900 00	10,900 00
	6	Clerks—1 at \$1,400; 1 at \$1,200.....	2,600 00	2,600 00
	7	Junior Clerks—1 at \$1,400; 1 at \$1,150.....	2,550 00	2,550 00
	8	Contingencies, travelling and other expenses.....	28,750 00	28,750 00
		<i>Division of Fire Prevention</i>		
	9	Fire Prevention Engineer.....	2,850 00	2,850 00
	10	Contingencies, travelling and other expenses.....	10,000 00	10,000 00
		<i>Division of Lightning Rod Act:</i>		
	11	Lightning Rod Inspectors—2 at \$2,000.....	4,000 00	4,000 00
	12	Clerk Typist.....	1,200 00	1,200 00
	13	Contingencies, travelling and other expenses, including maintenance of automobiles.....	6,000 00	6,000 00
			79,500 00	79,500 00
		Total—Attorney-General's Department.....	2,088,100 06	2,061,415 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
21		Insurance Department		
		<i>Salaries</i>		
	1	Superintendent of Insurance and Registrar of Loan Corporations.....	5,200 00	5,200 00
	2	Consulting Actuary.....	3,600 00	3,600 00
	3	Chief Inspector.....	3,800 00	3,800 00
	4	Loan and Trust Company Auditor.....	2,700 00	2,700 00
	5	Inspector.....	2,550 00	2,550 00
	6	Head Clerk.....	2,400 00	2,400 00
	7	Assistant Inspector.....	1,900 00	1,900 00
	8	Secretary.....	2,000 00	2,000 00
	9	Senior Clerks—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	10	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,200	2,500 00	2,500 00
	11	Clerk Stenographers—1 at \$1,200; 1 at \$1,050; 1 at \$975.....	3,225 00	3,225 00
	12	Junior Clerks—1 at \$1,200; 1 at \$700.....	1,900 00	1,900 00
	13	Filing Clerk.....	1,050 00	1,050 00
			36,525 00	36,525 00
		<i>Expenses</i>		
	14	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc.....	5,500 00	4,000 00
	15	Contingencies.....	11,000 00	9,000 00
	16	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference.....	100 00	100 00
			53,125 00	49,625 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
22		Minister's Office and General Staff.....	98,650 00	93,150 00
23		Public and Separate School Education.....	4,653,735 00	4,558,435 00
24		Toronto Normal and Model Schools.....	159,545 00	152,245 00
25		Ottawa Normal and Model Schools.....	103,262 50	99,550 00
26		London Normal School.....	55,625 00	52,025 00
27		Hamilton Normal School.....	47,170 00	47,170 00
28		Peterborough Normal School.....	43,475 00	43,475 00
29		Stratford Normal School.....	42,550 00	42,550 00
30		North Bay Normal School.....	123,950 00	115,800 00
31		University of Ottawa Normal School.....	13,300 00	13,300 00
32		English-French Training Schools.....	143,600 00	130,600 00
33		High Schools and Collegiate Institutes.....	494,475 00	490,975 00
34		Departmental Museum.....	12,700 00	9,500 00
35		Public Libraries, Art Schools, etc.....	115,200 00	111,700 00
36		Technical Education.....	971,675 00	1,006,525 00
37		Superannuated Public and High School Teachers.....	50,150 00	35,150 00
38		Provincial and other Universities.....	2,016,213 50	520,650 00
39		Belleville School for the Deaf.....	147,800 00	146,700 00
40		Brantford School for the Blind.....	96,134 00	96,059 00
41		Monteith Northern Academy.....	70,855 00	65,630 00
42		General.....	72,500 00	69,000 00
			9,532,565 00	7,900,189 00
22		Minister's Office and General Staff		
	1	Deputy Minister.....	5,700 00	5,700 00
	2	Chief Director of Education.....	6,000 00	6,000 00
	3	Secretary to Minister.....	2,000 00	2,000 00
	4	Secretary to Deputy Minister.....	1,600 00	1,600 00
	5	Secretary of Chief Director of Education.....	1,800 00	1,800 00
	6	Chief Clerk.....	3,600 00	3,600 00
	7	Head Clerks—1 at \$3,600; 1 at \$3,200.....	6,800 00	6,800 00
	8	Principal Clerks—1 at \$2,400; 1 at \$2,000.....	4,400 00	4,400 00
	9	Senior Clerks—3 at \$2,000; 3 at \$1,800.....	13,900 00	11,400 00
	10	Clerks—3 at \$1,600; 2 at \$1,500; 2 at \$1,300; 1 at \$1,200.....	11,600 00	11,600 00
	11	Junior Clerks—2 at \$1,125.....	2,250 00	2,250 00
	12	Senior Clerk Stenographers—2 at \$1,500; 5 at \$1,300; 1 at \$1,200.....	10,700 00	10,700 00
	13	Clerk Typists, 2 at \$1,050.....	2,100 00	2,100 00
	14	Senior Filing Clerk.....	1,400 00	1,400 00
	15	Filing Clerks—2 at \$1,200.....	2,400 00	2,400 00
	16	Senior Clerk Messenger.....	1,400 00	1,400 00
	17	Contingencies.....	18,000 00	15,000 00
	18	Extra services as may be directed by the Lieutenant-Governor in Council.....	3,000 00	3,000 00
			98,650 00	93,150 00
23		Public and Separate School Education		
		Grants and Contingencies		
	1	Rural Public and Separate Schools (Counties), general grants and contingencies.....	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies.....	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies.....	77,000 00	77,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>Grants and Contingencies—Continued</i>		
	4	Rural Public and Separate Schools, Districts, general grants and contingencies.....	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies.....	110,000 00	110,000 00
	6	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children..	500 00	500 00
	7	Special grant to school at Cameron Falls, Nipigon River.....	1,000 00	1,000 00
	8	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	500 00	500 00
	9	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council.	2,500 00	2,500 00
	10	Rural School Libraries, grants and contingencies....	12,000 00	20,000 00
	11	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	12,000 00	12,000 00
	12	Kindergarten Schools, grants and contingencies....	13,000 00	13,000 00
	13	Night Schools, grants and contingencies.....	4,200 00	4,200 00
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies....	100,000 00	75,000 00
	15	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies.....	110,000 00	110,000 00
	16	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies.....	36,000 00	36,000 00
	17	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies..	14,000 00	14,000 00
	18	Continuation Schools, grants and contingencies....	192,000 00	192,000 00
	19	Fifth Classes, grants and contingencies.....	25,000 00	25,000 00
	20	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies.....	6,000 00	4,000 00
	21	Teachers' Association, including grants, services, travelling expenses and contingencies.....	12,000 00	12,000 00
	22	Grant to Ontario Educational Association.....	5,000 00	5,000 00
	23	Grant to Trustees' Section, Ontario Educational Association.....	8,500 00	8,000 00
	24	Grant to Urban Trustees Association.....	500 00	500 00
	25	Grant to Canadian Educational Association.....	200 00	200 00
	26	Grant to National Council of Education for secretarial work.....	2,400 00	2,400 00
	27	Grant to Ontario Federation of Home and School Association.....	2,000 00	2,000 00
	28	Grant to Frontier College.....	7,500 00	7,500 00
	29	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies.....	55,000 00	55,000 00
	30	Expenses in connection with the League of the Empire.....	500 00	500 00
	31	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies.....	4,500 00	4,500 00
	32	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies..	5,000 00	5,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>Grants and Contingencies—Continued</i>		
	33	Medical and dental inspection, including grants, services, travelling expenses and contingencies.....	20,000 00	20,000 00
	34	Visual instruction in the schools, including grants, services, expenses and contingencies.....	1,000 00	1,000 00
			3,519,800 00	3,500,300 00
		<i>Inspection of Schools</i>		
	35	Inspection of Public Schools.....	195,000 00	195,000 00
	36	Chief Inspector of Public and Separate Schools.....	5,000 00	5,000 00
	37	Assistant Chief Inspector of Public and Separate Schools.....	4,200 00	4,200 00
	38	General Inspector of District Public Schools.....	4,000 00	4,000 00
	39	General Inspector of Public Schools.....	4,200 00	4,200 00
	40	Inspectors of Continuation Schools—3 at \$4,400.....	13,200 00	13,200 00
	41	Inspectors of District Public Schools—13 at \$3,600; 2 at \$3,200; 1 at \$3,000.....	56,800 00	56,200 00
	42	Inspectors of Separate Schools—12 at \$3,600; 1 at \$3,200; 6 at \$3,000.....	68,000 00	64,400 00
	43	Inspector of Elementary Agricultural Classes.....	4,000 00	4,000 00
	44	Inspector of Manual Training and Household Science	3,800 00	3,800 00
	45	Junior Clerk.....	1,400 00	1,400 00
	46	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,100..	2,400 00	2,400 00
	47	Clerk Stenographers—1 at \$1,125; 2 at \$1,050; 1 at \$975; 1 at \$900.....	5,100 00	5,100 00
	48	Clerk Typists—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	49	Provincial Attendance Officer.....	4,200 00	4,200 00
	50	Provincial School Attendance Field Work Officer....	1,800 00	1,800 00
	51	Director of English Instruction.....	4,800 00	4,800 00
	52	Director of French Instruction.....	4,400 00	4,400 00
	53	Travelling and moving expenses of inspectors, Provincial School attendance Officer and director of professional training schools and other officials and for clerical assistants, office rent, office furniture and contingencies.....	60,000 00	60,000 00
	54	Inspector of Auxiliary Classes.....	3,600 00	3,600 00
	55	Assistant Inspector of Auxiliary Classes.....	2,200 00	2,200 00
	56	Senior Clerk Stenographer.....	1,300 00	1,300 00
	57	Auxiliary Classes, grants, services, travelling expenses and contingencies.....	21,000 00	21,000 00
			472,425 00	468,225 00
		<i>Departmental Examinations</i>		
	58	Registrar.....	4,400 00	4,400 00
	59	Head Clerks—1 at \$2,850; 1 at \$2,700.....	5,550 00	5,550 00
	60	Principal Clerk.....	2,500 00	2,500 00
	61	Confidential Clerk, examination papers.....	2,000 00	2,000 00
	62	Confidential Printer.....	2,400 00	2,400 00
	63	Assistant Confidential Printer.....	1,600 00	1,600 00
	64	Clerks—2 at \$1,700; 1 at \$1,600; 3 at \$1,450; 1 at \$1,300; 1 at \$1,160.....	11,810 00	11,810 00
	65	Junior Clerks—1 at \$1,200; 1 at \$1,100; 1 at \$1,050; 1 at \$1,000; 1 at \$975.....	5,325 00	5,325 00
	66	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,200	2,500 00	2,500 00
	67	Clerk Stenographers—1 at \$1,200; 1 at \$1,125; 1 at \$1,050.....	3,375 00	3,375 00
	68	Junior Clerk Stenographer.....	900 00	900 00
	69	Senior Clerk Typist.....	1,200 00	1,200 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>Departmental Examinations—Continued</i>		
	70	Clerk Typists—1 at \$1,125; 1 at \$1,100; 1 at \$1,075; 1 at \$975.....	4,275 00	4,275 00
	71	Departmental Examinations, including services and travelling expenses.....	215,000 00	215,000 00
	72	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations..	18,500 00	18,500 00
	73	Assistants in connection with departmental examinations.....	50,000 00	50,000 00
	74	Scholarships known as Carter Scholarships.....	5,000 00	5,000 00
	75	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	76	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.	6,750 00	6,750 00
			344,085 00	344,085 00
		<i>Text Books, etc.</i>		
	77	General Editor of Text Books.....	4,400 00	4,400 00
	78	Senior Clerk.....	2,000 00	2,000 00
	79	Preparation of text books, including plates, etc., services, travelling expenses and contingencies.....	20,000 00	15,000 00
	80	Subventions to publishers as supplementing retail prices of text books.....	150,000 00	100,000 00
			176,400 00	121,400 00
		<i>Training Schools, etc.</i>		
	81	Director of Professional Training Schools.....	5,000 00	5,000 00
	82	Clerk Typist.....	1,125 00	1,125 00
	83	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto.....	63,000 00	63,000 00
	84	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto.....	1,700 00	1,700 00
	85	Services and expenses for lecturers in connection with the course for training first-class teachers.....	800 00	800 00
	86	Temporary teachers, Normal and Model Schools, in case of illness or on leave.....	2,000 00	2,000 00
	87	Travelling and moving expenses of Normal and Model School teachers transferred.....	2,000 00	2,000 00
	88	Grants to Rural Public and Separate School Boards for use of schools for observation purposes, and contingencies.....	4,500 00	4,500 00
	89	Grants to Teachers in Rural Public and Separate Schools used for observation purposes.....	10,000 00	10,000 00
	90	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	6,200 00	6,200 00
	91	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and masters.....	600 00	600 00
	92	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public and Separate School Inspectors.....	500 00	500 00
	93	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies.....	2,000 00	2,000 00
	94	Special lectures at Normal Schools, including travelling and other expenses.....	500 00	500 00
			99,925 00	99,925 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>General</i>		
	95	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually.....	2,000 00	2,000 00
	96	Services and expenses in connection with an investigation and survey of those schools in the Province attended by pupils who speak the French language.....	10,000 00	10,000 00
	97	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies.....	3,000 00	3,000 00
	98	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	2,000 00	1,000 00
	99	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	17,000 00	7,000 00
	100	Grant to Soldiers Aid Hostel, Bon Air.....	1,500 00	1,500 00
		Appropriations not required for 1929.....	5,600 00	.....
			41,100 00	24,500 00
		Total, Public and Separate School Education...	4,653,735 00	4,558,435 00
24		Toronto Normal and Model Schools		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—5 at \$3,800; 4 at \$3,600.....	37,000 00	33,400 00
	3	Drawing Instructor.....	2,550 00	2,550 00
	4	French Instructor.....	800 00	800 00
	5	Music Instructor.....	2,550 00	2,550 00
	6	Head Master of Model School.....	3,600 00	3,600 00
	7	Assistant Masters—1 at \$2,550; 1 at \$2,400; 1 at \$2,300; 1 at \$2,200; 1 at \$1,900.....	11,350 00	11,350 00
	8	Teachers—1 at \$2,100; 5 at \$1,900; 1 at \$1,800; 1 at \$1,600.....	15,000 00	15,000 00
	9	Pianist.....	250 00	250 00
	10	Drill Instructor.....	1,900 00	1,800 00
	11	Writing Instructor.....	675 00	675 00
	12	Calisthenics Instructor.....	675 00	675 00
	13	Reading Instructor.....	600 00	600 00
	14	Kindergarten Directress.....	2,550 00	2,550 00
	15	Assistant Kindergarten Directress.....	1,600 00	1,600 00
	16	Manual Training Instructor.....	2,550 00	2,550 00
	17	Household Science Instructors—1 at \$2,550; 1 at \$2,200.....	4,750 00	4,750 00
	18	Librarian.....	2,100 00	2,100 00
	19	Assistant Librarian.....	1,500 00	1,500 00
	20	Secretary.....	1,300 00	1,300 00
	21	Superintendent of Normal School Buildings and Grounds.....	2,000 00	2,000 00
	22	Stationary Engineer.....	1,600 00	1,600 00
	23	Firemen—4 at \$1,400; 1 at \$1,200.....	6,800 00	6,800 00
	24	Janitors of Normal School—1 at \$950; 1 at \$850....	1,800 00	1,800 00
	25	Janitors of Model School—1 at \$995; 2 at \$850.....	2,695 00	2,695 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
24		Toronto Normal and Model Schools— Continued		
	26	Cleaners and helpers—2 at \$1,400; 2 at \$1,200....	5,200 00	5,200 00
	27	Extra services and additional teachers.....	500 00	500 00
	28	Reference books, periodicals, stationery, text and blank books, services and contingencies.....	5,600 00	5,600 00
	29	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	2,700 00	2,700 00
	30	Supplies for Kindergarten.....	1,200 00	1,200 00
	31	Physical culture apparatus and athletic supplies....	100 00	100 00
	32	Annual grant in aid of Boys' and Girls' Model School Games.....	100 00	100 00
	33	Annual grant for Rink.....	50 00	50 00
	34	Payment to the Toronto Board of Education.....	2,400 00	2,400 00
		<i>Maintenance Toronto Normal and Model Schools and Departmental Museum</i>		
	35	Fuel, light and power.....	10,000 00	8,000 00
	36	Water.....	1,450 00	1,450 00
	37	Furniture and furnishings.....	1,500 00	1,500 00
	38	Expenses of grounds, trees, supplies, etc.....	1,250 00	1,250 00
	39	Wages of porters and extra firemen and labourers on grounds.....	8,600 00	7,000 00
	40	Scrubbing, cleaning and supplies.....	4,300 00	4,300 00
	41	Repairs, including services, materials, incidentals, etc.....	2,000 00	2,000 00
			159,545 00	152,245 00
25		Ottawa Normal and Model Schools		
	1	Principal.....	4,200 00	4,200 00
	2	Masters—5 at \$3,800.....	22,450 00	19,000 00
	3	Drawing Instructor.....	2,550 00	2,550 00
	4	French Instructor.....	800 00	800 00
	5	Music Instructor.....	2,550 00	2,550 00
	6	Drill and Calisthenics Instructor.....	1,300 00	1,300 00
	7	Writing Instructor.....	600 00	600 00
	8	Head Master of Model School.....	3,800 00	3,800 00
	9	Assistant Masters—1 at \$2,550; 2 at \$2,100.....	6,750 00	6,750 00
	10	Teachers—1 at \$2,000; 5 at \$1,900; 1 at \$1,600....	13,100 00	13,100 00
	11	Kindergarten Directress.....	1,900 00	1,900 00
	12	Assistant Kindergarten Directress.....	1,400 00	1,200 00
	13	Manual Training Instructor.....	2,400 00	2,400 00
	14	Household Science Instructors—1 at \$2,550; 1 at \$2,400.....	4,950 00	4,950 00
	15	Librarian.....	1,900 00	1,900 00
	16	Secretary.....	1,300 00	1,300 00
	17	Stationary Engineer.....	1,400 00	1,400 00
	18	Fireman.....	1,300 00	1,300 00
	19	Carpenter's Helper.....	1,000 00	1,000 00
	20	Caretaker.....	1,300 00	1,300 00
	21	Watchman.....	1,200 00	1,200 00
	22	Extra services and additional teachers.....	500 00	500 00
	23	Reference books, periodicals, stationery, text and blank books, services and contingencies.....	5,600 00	5,600 00
	24	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	2,000 00	2,000 00
	25	Physical culture apparatus and athletic supplies....	100 00	100 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
25		Ottawa Normal and Model Schools— Continued		
	26	Supplies for Kindergarten.....	800 00	800 00
	27	Annual grant in aid of Boys' and Girls' Model School games.....	100 00	100 00
	28	Annual grant for rink.....	50 00	50 00
	29	Payment to the Ottawa Public School Board.....	1,300 00	1,300 00
		<i>Maintenance</i>		
	30	Fuel, light and power.....	8,000 00	8,000 00
	31	Water.....	800 00	800 00
	32	Furniture, repairs and incidentals.....	1,500 00	1,500 00
	33	Expenses of grounds.....	900 00	900 00
	34	Scrubbing, cleaning, etc.....	2,500 00	2,500 00
	35	Snow-cleaning, cartage, etc.....	900 00	900 00
		Appropriations not required for 1929.....	62 50	.....
			103,262 50	99,550 00
26		London Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—4 at \$3,800; 1 at \$3,600.....	22,400 00	18,800 00
	3	Drawing Instructor.....	1,300 00	1,300 00
	4	Writing Instructor.....	600 00	600 00
	5	Music Instructor.....	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics Instructor.....	675 00	675 00
	7	Manual Training Instructor.....	2,550 00	2,550 00
	8	Household Science Instructor.....	2,300 00	2,300 00
	9	Librarian.....	2,100 00	2,100 00
	10	Secretary.....	1,300 00	1,300 00
	11	Stationary Engineer.....	1,600 00	1,600 00
	12	Watchman.....	1,200 00	1,200 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,800 00	2,800 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies.....	100 00	100 00
	17	Payment to the London Board of Education.....	2,000 00	2,000 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	3,000 00	3,000 00
	19	Water.....	300 00	300 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expenses of grounds, trees, etc.....	1,500 00	1,500 00
	22	Scrubbing, cleaning, cartage, etc.....	2,000 00	2,000 00
			55,625 00	52,025 00
27		Hamilton Normal School		
	1	Principal.....	4,000 00	4,000 00
	2	Masters—4 at \$3,800; 1 at \$3,450.....	18,650 00	18,650 00
	3	Drawing Instructor.....	1,300 00	1,300 00
	4	Writing Instructor.....	675 00	675 00
	5	Music Instructor.....	1,300 00	1,300 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
27		Hamilton Normal School—Continued		
	6	Drill, Gymnastics and Calisthenics Instructor.....	675 00	675 00
	7	Manual Training Instructor.....	1,300 00	1,300 00
	8	Household Science Instructor.....	2,550 00	2,550 00
	9	Librarian.....	2,100 00	2,100 00
	10	Secretary.....	1,300 00	1,300 00
	11	Stationary Engineer.....	1,600 00	1,600 00
	12	Caretaker.....	1,400 00	1,400 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies....	100 00	100 00
	17	Payment to the Hamilton Board of Education.....	1,500 00	1,500 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	2,000 00	2,000 00
	19	Water.....	120 00	120 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expense of grounds, trees, etc.....	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc.....	1,500 00	1,500 00
			47,170 00	47,170 00
28		Peterborough Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—3 at \$3,800; 1 at \$3,450.....	14,850 00	14,850 00
	3	Drawing Instructor.....	1,200 00	1,200 00
	4	Writing Instructor.....	675 00	675 00
	5	Music Instructor.....	1,300 00	1,300 00
	6	Drill, Gymnastics and Calisthenics Instructor.....	650 00	650 00
	7	Manual Training Instructor.....	1,300 00	1,300 00
	8	Household Science Instructor.....	2,550 00	2,550 00
	9	Librarian.....	2,100 00	2,100 00
	10	Secretary.....	1,300 00	1,300 00
	11	Stationary Engineer.....	1,600 00	1,600 00
	12	Caretaker.....	1,400 00	1,400 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,000 00	2,000 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies....	100 00	100 00
	17	Payment to the Peterborough Board of Education..	1,100 00	1,100 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	3,000 00	3,000 00
	19	Water.....	350 00	350 00
	20	Furniture, repairs and incidentals, etc.....	500 00	500 00
	21	Expenses of grounds, trees, etc.....	600 00	600 00
	22	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			43,475 00	43,475 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
29		Stratford Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—4 at \$3,800.....	15,200 00	15,200 00
	3	Drawing Instructor.....	1,300 00	1,300 00
	4	Writing Instructor and Instructor in Drill, Gymnastics and Calisthenics.....	1,300 00	1,300 00
	5	Music Instructor.....	1,300 00	1,300 00
	6	Household Science Instructor.....	2,400 00	2,400 00
	7	Librarian.....	2,100 00	2,100 00
	8	Secretary.....	1,300 00	1,300 00
	9	Stationary Engineer.....	1,600 00	1,600 00
	10	Caretaker.....	1,400 00	1,400 00
	11	Extra services and additional teachers.....	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies.....	2,250 00	2,250 00
	13	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,200 00	1,200 00
	14	Physical culture apparatus and athletic supplies....	100 00	100 00
	15	Annual grant for rink.....	50 00	50 00
	16	Payment to Stratford Board of Education.....	1,050 00	1,050 00
		<i>Maintenance</i>		
	17	Fuel, light and power.....	2,000 00	2,000 00
	18	Water.....	300 00	300 00
	19	Furniture, repairs and incidentals.....	800 00	800 00
	20	Expenses of grounds, trees, etc.....	800 00	800 00
	21	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			42,550 00	42,550 00
30		North Bay Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—4 at \$3,800; 1 at \$3,150.....	18,500 00	18,350 00
	3	Drawing Instructor.....	2,550 00	2,550 00
	4	Music Instructor.....	2,550 00	2,550 00
	5	Manual Training Instructor.....	2,550 00	2,550 00
	6	Household Science Instructor.....	2,200 00	2,200 00
	7	Secretary.....	1,300 00	1,300 00
	8	Stationary Engineer.....	1,600 00	1,600 00
	9	Caretaker.....	1,300 00	1,300 00
	10	Extra services and additional teachers.....	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	13	Physical culture apparatus and athletic supplies....	100 00	100 00
	14	Students' board and travelling expenses, etc.....	78,000 00	70,000 00
		<i>Maintenance</i>		
	15	Fuel, light and power.....	2,500 00	2,500 00
	16	Water.....	300 00	300 00
	17	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc.....	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			123,950 00	115,800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
31		University of Ottawa Normal School		
	1	Principal.....	3,800 00	3,800 00
	2	Masters—2 at \$3,000.....	6,000 00	6,000 00
	3	Reference books, periodicals, stationery, equipment and contingencies.....	1,500 00	1,500 00
	4	Payment to University of Ottawa for use of building, equipment and accommodation.....	1,500 00	1,500 00
	5	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	500 00	500 00
			13,300 00	13,300 00
32		English-French Training Schools		
		<i>Sturgeon Falls English-French Training School</i>		
	1	Principal.....	3,600 00	3,600 00
	2	Associate Principal.....	3,600 00	3,600 00
	3	Teachers—1 at \$2,100; 1 at \$1,500.....	4,000 00	3,600 00
	4	Household Science Instructor.....	2,000 00	2,000 00
	5	Caretaker.....	1,300 00	1,300 00
	6	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,850 00	1,850 00
	7	Physical culture apparatus and athletic supplies....	100 00	100 00
	8	Payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers.....	1,000 00	1,000 00
	9	Students' board and travelling expenses.....	40,000 00	35,000 00
	10	Fuel, light and power.....	1,500 00	1,500 00
	11	Water.....	150 00	150 00
	12	Furniture, repairs and incidentals.....	600 00	600 00
	13	Expenses of grounds.....	300 00	300 00
	14	Scrubbing, cleaning and supplies.....	200 00	200 00
			60,200 00	54,800 00
		<i>Vankleek Hill English-French Training School</i>		
	15	Principal.....	3,600 00	3,600 00
	16	Teacher.....	2,000 00	2,000 00
	17	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	18	Physical culture apparatus and athletic supplies....	100 00	100 00
	19	Rent of school building.....	800 00	800 00
	20	Students' board and travelling expenses.....	10,000 00	10,000 00
			17,850 00	17,850 00
		<i>Sandwich English-French Training School</i>		
	21	Principal.....	3,600 00	3,600 00
	22	Teacher.....	1,500 00	1,500 00
	23	Caretaker.....	700 00	700 00
	24	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	25	Physical culture apparatus and athletic supplies....	100 00	100 00
	26	Payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	27	Students' board and travelling expenses.....	15,000 00	10,000 00
	28	Fuel, light and power.....	700 00	700 00
	29	Water.....	100 00	100 00
	30	Furniture, repairs and incidentals.....	400 00	400 00
	31	Expenses of grounds.....	100 00	100 00
	32	Scrubbing, cleaning and supplies.....	100 00	100 00
			24,250 00	19,250 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
32		English-French Training Schools—Continued		
		<i>Embrun English-French Training School</i>		
	33	Principal.....	3,000 00	3,000 00
	34	Teachers—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	35	Caretaker.....	700 00	700 00
	36	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	1,000 00	1,000 00
	37	Students' board and travelling expenses.....	28,000 00	28,000 00
	38	Fuel, light and power.....	1,000 00	1,000 00
	39	Water.....	200 00	200 00
	40	Furniture, repairs and incidentals.....	500 00	500 00
	41	Expenses of grounds.....	200 00	200 00
	42	Scrubbing, cleaning and supplies.....	200 00	200 00
			38,700 00	38,700 00
		Appropriations not required for 1929.....	2,600 00	.....
		Total English-French Training Schools.....	143,600 00	130,600 00
33		High Schools and Collegiate Institutes		
	1	High Schools and Collegiate Institutes, including districts, grants.....	450,000 00	450,000 00
	2	Night High Schools, grants.....	13,500 00	10,000 00
	3	High School Cadet Corps, grants.....	3,250 00	3,250 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes.....	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council).....	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Insti- tutes—3 at \$4,600; 1 at \$4,400.....	18,200 00	18,200 00
	7	Clerk Stenographer.....	1,125 00	1,125 00
	8	Travelling and moving expenses.....	4,200 00	4,200 00
	9	Stationery, postage, printing, services and contin- gencies.....	2,200 00	2,200 00
			494,475 00	490,975 00
34		Departmental Museum		
	1	Director Ontario Provincial Museum.....	2,100 00	2,100 00
	2	Cleaner and Helper.....	1,400 00	1,400 00
	3	Contingencies, including services, postage, station- ery, typewriters and office equipment, printing labels, etc.....	2,500 00	2,500 00
	4	Expenses of archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling ex- penses, etc.....	2,500 00	2,500 00
	5	Natural History collection and supplies, incidentals and inspection.....	1,000 00	1,000 00
		Appropriations not required for 1929.....	3,200 00	.....
			12,700 00	9,500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
35		Public Libraries, Etc.		
	1	Inspector of Public Libraries.....	4,200 00	4,200 00
	2	Professional Librarian.....	2,000 00	2,000 00
	3	Principal Clerk.....	2,300 00	2,300 00
	4	Senior Clerk.....	1,900 00	1,900 00
	5	Library Assistant.....	1,500 00	1,500 00
	6	Senior Clerk Stenographer.....	1,300 00	1,300 00
	7	Public Libraries, grants, organization, services, cost of books, expenses and contingencies.....	55,500 00	55,500 00
	8	Travelling expenses.....	1,000 00	1,000 00
	9	Library Institutes.....	2,200 00	2,200 00
	10	Travelling Libraries, cost of books, services and contingencies.....	5,000 00	5,000 00
	11	Grant to Ottawa Association for the Blind.....	1,000 00	1,000 00
	12	Grants to Ontario College of Art, and other Art Societies.....	25,500 00	25,500 00
	13	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant- Governor in Council.....	3,000 00	3,000 00
	14	Grant to Boy Scouts' Association.....	2,500 00	2,500 00
	15	Grant to Royal Canadian Institute, Toronto.....	2,500 00	2,500 00
	16	Grant to Institut Canadien Français, Ottawa.....	300 00	300 00
		Appropriations not required for 1929.....	3,500 00	.....
			115,200 00	111,700 00
36		Technical Education		
	1	Director of Industrial and Technical Education....	5,000 00	5,000 00
	2	Assistant Director of Industrial and Technical Education.....	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at \$3,650.00.....	7,300 00	7,300 00
	4	Principal Clerk.....	2,400 00	2,400 00
	5	Junior Clerk.....	1,200 00	1,200 00
	6	Senior Clerk and Stenographer.....	1,200 00	1,200 00
	7	Clerk Stenographer.....	1,200 00	1,200 00
	8	Junior Clerk Stenographer.....	975 00	975 00
	9	Manual Training and Household Science Depart- ments, including grants, scholarships, services, equipment, books, stationery, printing, and con- tingencies.....	64,000 00	64,000 00
	10	Grant to Sudbury High School for Mining Educa- tion. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council.....	7,000 00	7,000 00
	11	Grant to Haileybury High School for Mining De- partment. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council.....	7,000 00	7,000 00
	12	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies.....	40,000 00	40,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
36		Technical Education—Continued		
	13	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses.....	825,000 00	825,000 00
	14	Travelling expenses.....	5,000 00	5,000 00
			971,675 00	971,675 00
		<i>Ontario Training College for Technical Teachers</i>		
	15	Principal.....		5,000 00
	16	Three Masters, full time, one Master, half time, at \$4,000.....		14,000 00
	17	Secretary and Librarian.....		1,600 00
	18	Critic teachers and other additional teachers.....		2,500 00
	19	Caretaker.....		1,300 00
	20	Reference books, periodicals, stationery, furniture, service and contingencies.....		2,500 00
	21	Apparatus, chemicals and shop supplies.....		1,500 00
	22	Payment to Hamilton Board of Education.....		1,550 00
		Maintenance		
	23	Heat, light and power.....		2,000 00
	24	Water.....		100 00
	25	Expenses of grounds, trees, flowers, etc.....		800 00
	26	Repairs and incidentals.....		500 00
	27	Scrubbing, cleaning, cartage, etc.....		1,500 00
				34,850 00
		Total, Technical Education.....	971,675 00	1,006,525 00
37		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors.....	50,000 00	35,000 00
	2	Medical examination fees, printing, paper and contingencies.....	150 00	150 00
			50,150 00	35,150 00
38		Provincial and Other Universities		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	157,175 00	166,900 00
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	300,000 00	300,000 00
	3	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	50,000 00
	4	Grant to Connaught Laboratories (to be paid as may be directed by the Lieutenant-Governor in Council).....	3,750 00	3,750 00
		Appropriations not required for 1929.....	1,505,288 00	.....
			2,016,213 50	520,650 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
39		Belleville School for the Deaf		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	4,800 00	4,800 00
	2	Physician.....	900 00	900 00
	3	Bursar.....	2,000 00	2,000 00
	4	Matron and Dietician.....	1,500 00	1,500 00
	5	Supervising Teachers—3 at \$2,100; 1 at \$1,700.....	8,000 00	8,000 00
	6	Teachers.....	33,500 00	33,500 00
	7	Clerk Stenographer.....	1,200 00	1,200 00
	8	Nurse.....	1,125 00	1,125 00
	9	Supervisors.....	3,250 00	3,250 00
	10	Supervisor of Boys.....	1,100 00	1,100 00
	11	Engineer.....	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers and firemen.....	3,700 00	3,700 00
	13	Farmer.....	1,500 00	1,500 00
	14	Farmhands, including extra farm help.....	2,000 00	2,000 00
	15	Baker.....	1,125 00	1,125 00
	16	Carpenter.....	1,600 00	1,600 00
	17	Shoemaker.....	1,125 00	1,125 00
	18	Printing Instructor.....	1,700 00	1,700 00
	19	Cooks, laundresses, housemaids, etc.....	5,500 00	5,500 00
	20	Seamstress.....	850 00	850 00
	21	Porter and Messenger.....	1,125 00	1,125 00
	22	Oculist and Aurist (part time).....	150 00	150 00
	23	Temporary assistance.....	2,000 00	2,000 00
		Appropriations not required for 1929.....	1,100 00	.....
			82,450 00	81,350 00
		<i>Expenses</i>		
	24	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances; contingencies.....	65,350 00	65,350 00
			147,800 00	146,700 00
40		Brantford School for the Blind		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	4,800 00	4,800 00
	2	Assistant Principal.....	2,400 00	2,400 00
	3	Physician.....	750 00	750 00
	4	Bursar.....	2,488 00	2,488 00
	5	Matron.....	1,160 00	1,160 00
	6	Teachers.....	9,550 00	9,550 00
	7	Teachers of Music—1 at \$1,100; 1 at \$950.....	2,050 00	2,050 00
	8	Teacher of Domestic Science.....	1,125 00	1,125 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
40		Brantford School for the Blind—Continued		
		<i>Salaries—Continued</i>		
	9	Musical Director.....	1,200 00	1,125 00
	10	Teacher of piano tuning.....	1,400 00	1,400 00
	11	Trades Instructor.....	1,700 00	1,700 00
	12	Physical Instructor.....	1,700 00	1,700 00
	13	Nurse.....	1,200 00	1,200 00
	14	Clerk Stenographer.....	1,200 00	1,200 00
	15	Attendant.....	750 00	750 00
	16	Carpenter.....	1,150 00	1,150 00
	17	Caretaker.....	1,486 00	1,486 00
	18	Stationary Engineer.....	1,400 00	1,400 00
	19	Firemen and stokers.....	2,300 00	2,300 00
	20	Farmer.....	1,300 00	1,300 00
	21	Porter and Messenger.....	1,125 00	1,125 00
	22	Domestic help, cooks, maids and laundresses.....	6,900 00	6,900 00
	23	Nurses.....	1,800 00	1,800 00
	24	Night Watchman.....	900 00	900 00
	25	Temporary help.....	4,300 00	4,300 00
			56,134 00	56,059 00
		<i>Expenses</i>		
	26	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; purchase and maintenance of motor conveyance for use of school; contingencies.....	40,000 00	40,000 00
			96,134 00	96,059 00
41		Monteith Northern Academy		
	1	Principal.....	4,000 00	4,000 00
	2	Teachers.....	10,000 00	10,000 00
	3	Medical Officer.....	1,200 00	1,200 00
	4	Matron.....	1,500 00	1,500 00
	5	Nurse.....	1,400 00	1,400 00
	6	Secretary and Stenographer.....	950 00	950 00
	7	Stationary Engineer.....	1,700 00	1,700 00
	8	Night watchmen and firemen.....	3,480 00	3,480 00
	9	Caretaker.....	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc.....	3,000 00	3,000 00
	11	Temporary assistants.....	2,000 00	2,000 00
			30,630 00	30,630 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
41		Montieth Northern Academy—Continued		
		<i>Expenses</i>		
	12	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies.....	30,000 00	25,000 00
		<i>Farm and Power Plant</i>		
	13	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop.....	10,000 00	10,000 00
42		Appropriations not required for 1929.....	225 00	.....
			70,855 00	65,630 00
		General		
	1	Proportion of cost of Minister's Report.....	6,000 00	2,500 00
	2	High and Public School Registers.....	3,570 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies.....	1,000 00	1,000 00
	4	Framing and distribution of pictures to the schools of the Province of Ontario.....	3,600 00	3,600 00
	5	Cost of Litigation.....	20,000 00	20,000 00
	6	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies.....	3,000 00	3,000 00
	7	Advertising in educational and other papers and magazines.....	14,000 00	14,000 00
	8	Fees of various officials, Department of Education, to archaeological and other associations.....	300 00	300 00
	9	Travelling expenses.....	2,000 00	2,000 00
	10	Services and expenses in connection with historical research work in Ontario.....	3,000 00	3,000 00
	11	Strathcona Trust Committee, travelling expenses...	100 00	100 00
	12	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund.....	4,000 00	4,000 00
	13	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	10,000 00	10,000 00
	14	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,000 00	1,000 00
	15	Grant to Students' Hostel in Paris.....	1,000 00	1,000 00
			72,500 00	69,000 00
		Total, Education Department	9,532,565 00	7,900,189 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
43		Lands and Forests		
		Salaries, contingencies, etc.....	214,600 00	211,550 00
		General.....	939,850 00	939,650 00
			1,154,450 00	1,151,200 00
44		Forestry Branch.....	1,417,200 00	1,396,250 00
			2,571,650 00	2,547,450 00
43		Lands and Forests		
		<i>Main Office</i>		
	1	Deputy Minister of Lands and Forests.....	5,700 00	5,700 00
	2	Minister's Secretary and Secretary to Department..	2,700 00	2,700 00
	3	Assistant to Deputy Minister.....	3,000 00	3,000 00
	4	Secretarial Stenographer.....	1,500 00	1,500 00
	5	Clerk.....	1,500 00	1,500 00
	6	Senior Clerk Stenographer.....	1,400 00	1,400 00
	7	Clerk Stenographer.....	1,050 00	1,050 00
	8	Junior Clerk.....	775 00	775 00
		<i>Solicitor's Branch</i>		
	9	Solicitor.....	3,500 00	3,500 00
	10	Clerk Stenographer.....	1,050 00	1,050 00
		<i>Lands Branch</i>		
	11	Chief Clerk.....	3,300 00	3,300 00
	12	Principal Clerks—2 at \$2,400.....	4,800 00	4,800 00
	13	Senior Clerks—1 at \$2,100; 5 at \$2,000.....	12,100 00	12,100 00
	14	Clerks—1 at \$1,900; 1 at \$1,500.....	3,400 00	3,400 00
	15	Junior Clerk.....	975 00	975 00
	16	Senior Clerk Stenographers—3 at \$1,500.....	4,500 00	4,500 00
	17	Clerk Stenographers—3 at \$1,125.....	3,550 00	3,375 00
	18	Engrossing Clerks—3 at \$1,200.....	3,600 00	3,600 00
		<i>Surveys Branch</i>		
	19	Director of Surveys.....	5,000 00	5,000 00
	20	Inspector of Surveys.....	3,800 00	3,800 00
	21	Geographer.....	2,850 00	2,400 00
	22	Assistant Cartographer.....	1,800 00	1,800 00
	23	Senior Map Draftsman.....	2,600 00	2,200 00
	24	Principal Clerk.....	2,400 00	2,400 00
	25	Senior Clerk.....	2,000 00	2,000 00
	26	Map Draughtsmen—3 at \$2,000.....	6,000 00	6,000 00
	27	Draughtsman.....	1,800 00	1,600 00
	28	Clerk.....	1,200 00	975 00
	29	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,125	2,625 00	2,625 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
43		Lands and Forests—Continued		
		<i>Woods and Forests</i>		
	30	Statistician.....	3,500 00	3,500 00
	31	Head Clerk.....	3,000 00	3,000 00
	32	Principal Account Clerk.....	2,400 00	2,400 00
	33	Principal Clerks—1 at \$2,400; 1 at \$2,000.....	4,700 00	4,400 00
	34	Senior Clerks—2 at \$2,000; 1 at \$1,900.....	5,900 00	5,900 00
	35	Clerks—1 at \$1,600; 1 at \$1,500; 1 at \$1,200.....	4,400 00	4,300 00
	36	Senior Clerk Stenographers—1 at \$1,400; 2 at \$1,200.....	3,900 00	3,800 00
	37	Clerk Stenographer.....	1,050 00	1,050 00
		<i>Accounts Branch</i>		
	38	Head Clerk.....	3,000 00	3,000 00
	39	Principal Clerk.....	2,300 00	2,300 00
	40	Senior Clerk.....	2,000 00	2,000 00
	41	Clerks—1 at \$1,600; 2 at \$1,500; 1 at \$1,300.....	6,600 00	5,900 00
	42	Clerk Stenographer.....	1,200 00	1,200 00
	43	Clerk Typist.....	1,125 00	1,125 00
	44	Junior Cheque Writer.....	1,050 00	1,050 00
		<i>Files Branch</i>		
	45	Senior Clerks—1 at \$2,500; 1 at \$1,700.....	4,300 00	4,300 00
	46	Clerks—2 at \$1,700; 1 at \$1,600; 1 at \$1,500; 3 at \$1,300.....	10,800 00	10,400 00
	47	Senior Clerk Messenger.....	1,300 00	1,300 00
		<i>Provincial Land Tax Office</i>		
	48	Land Tax Collector.....	2,300 00	2,300 00
	49	Clerk.....	1,400 00	1,400 00
	50	Junior Clerk Stenographer.....	900 00	900 00
		<i>Miscellaneous</i>	157,600 00	154,550 00
	51	Contingencies, advertising, etc.....	56,000 00	56,000 00
	52	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914.....	1,000 00	1,000 00
			214,600 00	211,550 00
		<i>General</i>		
	53	Legal fees and expenses.....	2,000 00	2,000 00
	54	Insurance.....	5,500 00	5,500 00
	55	Display at Toronto Exhibition.....	1,500 00	1,500 00
	56	Moving expenses of officers and officials.....	250 00	250 00
	57	Purchase and maintenance of automobiles and other vehicles.....	3,000 00	3,000 00
	58	Commutation Volunteer Veterans' Land Grants...	1,000 00	1,000 00
		<i>Agents:</i>		
	59	Agents' salaries, disbursements, rent, etc.....	110,000 00	110,000 00
	60	Ottawa Agency, salaries and disbursements....	2,700 00	2,700 00
		<i>Woods and Forests:</i>		
	61	Forest ranging and measurement of timber.....	473,000 00	473,000 00
	62	Forest Reserves.....	8,000 00	8,000 00
	63	Cullers' Act.....	500 00	500 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
43		Lands and Forests—Continued		
		<i>General—Continued</i>		
	64	Expenditure under The Forestry Act.....	50,000 00	50,000 00
		Surveys:		
	65	Board of Surveyors.....	400 00	200 00
	66	Surveys.....	100,000 00	100,000 00
		Lac Seul Storage Dam:		
	67	Engineering survey, work, plans, construction, control, maintenance, repairs, etc.....	100,000 00	100,000 00
		Parks:		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	68	Algonquin Provincial Park.....	45,000 00	45,000 00
	69	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies.....	1,000 00	1,000 00
	70	Rondeau Provincial Park.....	12,000 00	12,000 00
	71	Quetico Provincial Park.....	18,000 00	18,000 00
	72	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council..	6 000 00	6,000 00
			939,850 00	939,650 00
		Total, Lands and Forests.....	1,154,450 00	1,151,200 00
44		Forestry Branch		
	1	Deputy Minister of Forestry.....	5,000 00	5,000 00
	2	Assistant Provincial Forester.....	4,000 00	4,000 00
	3	Foresters—3 at \$3,000.....	9,950 00	9,000 00
	4	Assistant Foresters—2 at \$2,100.....	4,200 00	4,200 00
	5	Draughtsman.....	1,700 00	1,700 00
	6	Senior Clerks—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	7	Clerk.....	1,500 00	1,500 00
	8	Senior Clerk Stenographers—2 at \$1,500.....	3,000 00	3,000 00
	9	Clerk Stenographer.....	1,200 00	1,200 00
	10	Junior Clerk Stenographer.....	1,050 00	1,050 00
			35,500 00	34,550 00
	11	Reforestation: Services and expenses, including travelling expenses and telephone service; pur- chase of lands, including options thereon; pur- chase, erection and maintenance of buildings; purchase and maintenance of live stock; pur- chase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; pur- chase and maintenance of automobiles, type- writers, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed....	300,000 00	300,000 00
	12	Fire ranging, purchase of equipment, supplies, etc..	1,000,000 00	1,000,000 00
	13	Clearing townsites and removing fire hazards.....	50,000 00	50,000 00
	14	Grant to Canadian Forestry Association.....	1,000 00	1,000 00
	15	To provide for Forest Research.....	10,000 00	10,000 00
		Allowances to Township School Sections:		
	16	In South Walsingham.....	150 00	150 00
	17	In Vespra.....	250 00	250 00
	18	In Charlottetown, Norfolk County.....	150 00	150 00
	19	In Clarke, Durham County.....	150 00	150 00
		Appropriations not required for 1929.....	20,000 00	.....
			1,417,200 00	1,396,250 00
		Total, Lands and Forests Department.....	2,571,650 00	2,547,450 00

VIII.—NORTHERN DEVELOPMENT DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
45		Colonization Roads Branch		
	1	Road Engineer.....	3,150 00	3,150 00
	2	Assistant Engineers—2 at \$2,400.....	4,800 00	4,800 00
	3	Senior Clerk.....	2,100 00	2,100 00
	4	Clerk.....	1,600 00	1,600 00
	5	Junior Clerk.....	1,100 00	1,100 00
	6	Clerk Stenographers—1 at \$1,125; 1 at \$1,050....	2,175 00	2,175 00
	7	Contingencies, etc.....	5,000 00	2,500 00
			19,925 00	17,425 00
	8	Colonization Roads By-laws.....	263,500 00	263,500 00
	9	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council.....	200,000 00	200,000 00
	10	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances.....	15,000 00	15,000 00
	11	Storage and insurance of roadmaking machinery, tools and equipment.....	300 00	300 00
	12	Engineering, surveying and locating roads.....	2,500 00	2,500 00
	13	Salaries, travelling and other expenses not otherwise provided for.....	1,000 00	1,000 00
			502,225 00	499,725 00

IX.—MINES DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
46		Mines Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,700 00	5,700 00
	2	Secretary to Minister.....	2,550 00	1,800 00
	3	Principal Clerk.....	2,200 00	2,000 00
	4	Principal Account Clerk.....	2,100 00	2,100 00
	5	Senior Clerk.....	1,800 00	1,800 00
	6	Assistant Draughtsman.....	1,500 00	1,500 00
	7	Senior Clerk Stenographer.....	1,400 00	1,400 00
	8	Clerk Stenographer.....	1,050 00	975 00
	9	Clerks, 1 at \$1,500; 1 at \$1,400.....	2,900 00	2,900 00
	10	Junior Clerks—1 at \$1,250; 1 at \$1,050.....	2,300 00	2,300 00
	11	Vault Caretaker.....	1,400 00	1,400 00
		<i>Geological Branch</i>		
	12	Provincial Geologist.....	5,200 00	5,200 00
	13	Assistant Geologists—1 at \$3,600; 2 at \$3,150.....	9,900 00	9,900 00
	14	Clerk and Librarian.....	1,500 00	1,500 00
		<i>Publications and Statistics Branch</i>		
	15	Director.....	3,600 00	3,600 00
	16	Statistician.....	3,150 00	3,150 00
	17	Surveyor and Senior Draughtsman.....	2,700 00	2,700 00
	18	Senior Draughtsmen—1 at \$2,550; 1 at \$2,400.....	4,950 00	4,950 00
	19	Assistant Editor.....	2,000 00	2,000 00
	20	Clerk Stenographer.....	1,150 00	1,150 00
		<i>Mine Inspection Branch</i>		
	21	Chief Inspector of Mines.....	4,400 00	4,400 00
	22	Inspectors of Mines—3 at \$3,600; 1 at \$3,300.....	14,100 00	14,100 00
	23	Clerk Stenographer.....	1,200 00	1,200 00
	24	Laboratory Attendant.....	1,400 00	1,400 00
		<i>Mine Assessment Branch</i>		
	25	Mine Assessor.....	4,800 00	4,800 00
	26	Senior Clerk.....	1,900 00	1,900 00
		<i>Chemical and Assay Branch</i>		
	27	Provincial Assayer.....	3,650 00	3,650 00
	28	Assistant Assayer.....	2,700 00	2,700 00
	29	Junior Laboratory Attendant.....	975 00	975 00
		<i>Mining Court of Ontario</i>		
	30	Judge of Mining Court.....	5,700 00	5,700 00
	31	Registrar and Reporter.....	2,850 00	2,850 00
	32	Senior Clerk Stenographer.....	1,300 00	1,300 00
	33	Clerk Stenographer.....	1,050 00	1,050 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
46		<i>Files Branch</i>		
	34	Clerk.....	1,800 00	1,200 00
	35	Filing Clerk.....	1,200 00	1,200 00
	36	Filing Clerk.....	1,125 00	1,125 00
			109,200 00	107,575 00
	37	Contingencies.....	65,300 00	60,000 00
			174,500 00	167,575 00
		<i>Miscellaneous Services</i>		
		<i>Natural Gas Commissioner's Office</i>		
	38	Natural Gas Commissioner.....	4,400 00	4,400 00
	39	Clerk Stenographer.....	975 00	975 00
	40	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act.....	18,000 00	18,000 00
		Appropriations not required for 1929.....	74 80	.....
		<i>Fuel Controller</i>		
	41	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario.....	5,000 00	5,000 00
		<i>Sulphur Fumes Arbitrator</i>		
	42	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76, (to be refunded by smelting companies).....	5,000 00	5,000 00
		<i>Temiskaming Testing Laboratories</i>		
	43	Maintenance and operation of plant.....	24,000 00	24,000 00
		<i>Mining Recorders</i>		
	44	Salaries and expenses, and for buildings, land and repairs.....	40,000 00	40,000 00
	45	Inspector of Mining Recorders' Offices.....	1,400 00	1,400 00
	46	Travelling and other expenses.....	1,500 00	1,500 00
	47	Draughtsman, North Bay, salary, expenses and apparatus.....	8,500 00	8,500 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
46		<i>General</i>		
	48	Legal assistance enforcing Mining Act and Mining Tax Act.....	1,000 00	1,000 00
	49	Salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	50	Surveys in mining areas.....	4,000 00	4,000 00
	51	Trails, clearing streams, opening routes and roads..	5,000 00	5,000 00
	52	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	12,000 00	12,000 00
	53	Insurance.....	1,500 00	1,500 00
	54	Moving expenses of officials.....	250 00	250 00
	55	Research work, salaries, equipment and expenses...	3,000 00	3,000 00
	56	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	57	Payments under The Iron Ore Bounty Act, 1924...	10,000 00	10,000 00
	58	Maintenance and operation of cable testing machine	1,500 00	1,500 00
	59	Purchase and treatment of gold and silver ores....	3,000 00	3,000 00
	60	Services, salaries and expenses not otherwise provided for.....	2,000 00	2,000 00
		Appropriations not required for 1929.....	83 00	.....
			193,182 80	193,025 00
		Total, Mines Department.....	367,682 80	360,600 00

X.—GAME AND FISHERIES DEPARTMENT
(Under Minister of Mines)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
47		Game and Fisheries Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,200 00	5,200 00
	2	Assistant to Deputy.....	2,550 00	2,550 00
	3	Inspector.....	2,400 00	2,400 00
	4	Principal Clerks—1 at \$2,300; 2 at \$2,200.....	6,700 00	6,700 00
	5	Senior Clerks—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	6	Clerks—1 at \$1,700; 2 at \$1,400.....	4,500 00	4,500 00
	7	Secretarial Stenographer.....	1,400 00	1,400 00
	8	Senior Clerk Stenographers—3 at \$1,200.....	3,600 00	3,600 00
	9	Clerk Stenographers—1 at \$1,050; 4 at \$975.....	4,950 00	4,950 00
	10	Clerk Typist.....	1,200 00	1,200 00
	11	Filing Clerk.....	1,200 00	1,200 00
	12	Director of Hatcheries.....	2,700 00	2,700 00
	13	Biologist.....	2,550 00	2,550 00
	14	Contingencies.....	15,500 00	10,000 00
			58,150 00	52,650 00
		<i>Miscellaneous Services</i>		
	15	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act.....	197,275 00	197,275 00
	16	Services and expenses in connection with the maintenance and operation of hatcheries.....	170,000 00	170,000 00
	17	Purchase or building of and repairs to boats, boat-houses, machinery and vehicles.....	20,000 00	20,000 00
	18	Purchase and planting of wild rice seed, celery seed and plants.....	2,500 00	2,500 00
	19	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same.	12,000 00	12,000 00
	20	Services and expenses in connection with Experimental Fur Farm.....	12,500 00	12,500 00
	21	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same.....	40,000 00	40,000 00
	22	Repairs to Government Fish Car.....	2,000 00	2,000 00
	23	Annual membership fees to associations.....	100 00	100 00
	24	Unforeseen and unprovided.....	500 00	500 00
	25	Services and expenses in connection with exhibits...	4,000 00	4,000 00
	26	Moving expenses of officers of the Department.....	1,000 00	1,000 00
	27	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council..	1,000 00	1,000 00
	28	Services and expenses including repairs, maintenance and equipment at Macdiarmid.....	7,300 00	7,300 00
	29	Sundry inquiries and investigations.....	5,000 00	5,000 00
		Appropriations not required for 1929.....	3,620 00	
			478,795 00	475,175 00
		Total, Game and Fisheries Department.....	536,945 00	527,825 00

XI.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
48		Main Office.....	93,675 00	93,675 00
49-55		Maintenance and Repairs of Government Buildings.....	875,722 69	666,990 00
56		Public Works and Bridges.....	236,000 00	115,500 00
57		Public Buildings.....	1,988,217 20	386,000 00
			3,193,614 89	1,262,165 00
48		Main Office		
	1	Deputy Minister.....	4,800 00	4,800 00
	2	Secretary and Purchasing Agent.....	3,200 00	3,200 00
	3	Secretary to Minister.....	2,100 00	2,100 00
	4	Engineer.....	4,000 00	4,000 00
	5	Assistant Engineers—1 at \$3,000; 1 at \$2,700.....	5,700 00	5,700 00
	6	Engineering Draughtsman.....	2,100 00	2,100 00
	7	Architect.....	5,000 00	5,000 00
	8	Assistant Architect.....	3,450 00	3,450 00
	9	Senior Architectural Draughtsmen—2 at \$2,700; 1 at \$2,550; 2 at \$2,400; 1 at \$2,200.....	14,950 00	14,950 00
	10	Architectural Draughtsmen—2 at \$2,000; 1 at \$1,900 2 at \$1,700.....	7,600 00	7,600 00
	11	Principal Clerk, Architect's Branch.....	2,100 00	2,100 00
	12	Senior Clerk, Architect's Branch.....	1,800 00	1,800 00
	13	Clerk, Architect's Branch.....	1,600 00	1,600 00
	14	Principal Clerk.....	2,100 00	2,100 00
	15	Senior Clerk.....	1,600 00	1,600 00
	16	Account Clerk.....	1,450 00	1,450 00
	17	Secretarial Stenographer.....	1,500 00	1,500 00
	18	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,300.....	2,800 00	2,800 00
	19	Clerk Stenographers—3 at \$1,200.....	3,600 00	3,600 00
	20	Clerk Stenographer, Engineer's Branch.....	1,125 00	1,125 00
	21	Messenger and Collector.....	1,500 00	1,500 00
	22	Contingencies.....	15,000 00	15,000 00
	23	Travelling expenses.....	4,600 00	4,600 00
			93,675 00	93,675 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
49		Government House.....	51,350 00	51,350 00
50		Parliament and Departmental Buildings.....	451,476 35	433,153 00
51		Osgoode Hall.....	65,525 00	62,525 00
52		Educational Buildings.....	90,659 00	15,700 00
53		Agricultural Buildings.....	47,070 34	8,402 00
54		District Buildings.....	53,442 00	14,560 00
55		Miscellaneous.....	116,200 00	81,300 00
			875,722 69	666,990 00
49		Government House		
	1	Steward.....	1,200 00	1,200 00
	2	Head Gardener.....	1,600 00	1,600 00
	3	Gardeners—1 at \$1,300; 2 at \$1,200.....	3,700 00	3,700 00
	4	Stationary Engineer.....	1,900 00	1,900 00
	5	Porter and Messenger.....	1,200 00	1,200 00
	6	Cleaner and Helper.....	1,200 00	1,200 00
	7	Housekeeper.....	900 00	900 00
	8	Firemen—4 at \$1,200.....	4,800 00	4,800 00
	9	Pay list for other help, repairs to grounds, etc.....	12,000 00	12,000 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
49		Government House—Continued		
	10	Water, fuel, light and power	9,000 00	9,000 00
	11	Repairs, contingencies, etc.	10,000 00	10,000 00
	12	Furniture and furnishings	3,000 00	3,000 00
	13	Uniforms for messengers, gardeners and other help	300 00	300 00
	14	Telephone service	550 00	550 00
			51,350 00	51,350 00
50		Parliament and Departmental Buildings		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,800 00	1,800 00
	3	Cleaners and Helpers—1 at \$1,500; 9 at \$1,400; 3 at \$1,350; 4 at \$1,300; 9 at \$1,200	34,150 00	34,150 00
	4	Messengers—1 at \$1,350; 1 at \$1,300	2,650 00	2,650 00
	5	Elevator attendants—2 at \$1,400; 2 at \$1,350; 2 at \$1,200	12,100 00	12,100 00
	6	Watchmen—6 at \$1,400; 5 at \$1,300	9,700 00	9,700 00
	7	Speaker's messenger	750 00	750 00
	8	Stationary engineer	2,000 00	2,000 00
	9	Stationary Engineer, East Block	1,800 00	1,800 00
	10	Assistant engineers—2 at \$1,600	3,200 00	3,200 00
	11	Firemen—8 at \$1,400; 1 at \$1,300; 1 at \$1,200	13,700 00	13,700 00
	12	Head gardener	1,600 00	1,600 00
	13	Gardener's helpers—4 at \$1,400; 1 at \$1,300; 1 at \$1,200	8,100 00	8,100 00
	14	Supervisor of Telephone Exchange	1,800 00	1,800 00
	15	Telephone Operators—2 at \$1,200; 5 at \$975	7,275 00	7,275 00
	16	Telegraph Operator	1,500 00	1,500 00
	17	Assistant Telegraph operator	1,250 00	1,250 00
	18	Water and fuel	48,000 00	48,000 00
	19	Electric power and light current and gas	14,500 00	14,500 00
	20	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	21	Caretakers of grounds and maintenance of grounds, drives and walks	5,000 00	5,000 00
	22	Repairs and cleaning of buildings, etc.	101,060 00	101,060 00
	23	Charwomen—2 at \$825; 20 at \$775; 12 at \$700	25,550 00	25,550 00
	24	Shelving for Library	500 00	500 00
	25	Vault fittings and shelving	5,000 00	5,000 00
	26	Furniture and furnishings for buildings	30,000 00	30,000 00
	27	Interior alterations	5,000 00	5,000 00
	28	Flowers, shrubs, plants, etc.	3,000 00	3,000 00
	29	Uniforms for messengers, attendants, etc.	200 00	200 00
	30	Painting outside and inside work	18,000 00	12,000 00
	31	Telephone service	40,000 00	40,000 00
	32	Ground rent, No. 47 Queen's Park	243 00	243 00
	33	Fire protection, including clothing for men	500 00	500 00
	34	Rental Government offices, Spadina Crescent	25,000 00	25,000 00
	35	Taxes, Spadina House	9,025 00	9,025 00
		Appropriations not required for 1929	12,323 35	.....
			451,476 35	433,153 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
51		Osgoode Hall		
	1	Housekeeper.....	2,000 00	2,000 00
	2	Assistant Housekeeper.....	1,400 00	1,400 00
	3	Day Guard.....	1,300 00	1,300 00
	4	Elevator attendant—1 at \$1,300; 1 at \$1,200.....	2,500 00	2,500 00
	5	Cleaners and helpers—5 at \$1,400; 1 at \$1,350.....	8,350 00	8,350 00
	6	Janitresses—2 at \$700.....	1,400 00	1,400 00
	7	Laundress.....	400 00	400 00
	8	Stationary engineer.....	1,900 00	1,900 00
	9	Firemen—3 at \$1,400.....	4,200 00	4,200 00
	10	Telephone operator.....	1,125 00	1,125 00
	11	Fuel, light, water and power.....	13,500 00	13,500 00
	12	Furniture and incidentals.....	3,000 00	3,000 00
	13	Telephone and telegraph service.....	3,500 00	3,500 00
	14	Cleaning of building.....	6,500 00	6,500 00
	15	Charwomen—2 at \$775; 3 at \$700.....	3,650 00	3,650 00
	16	Fire protection.....	100 00	100 00
	17	General repairs and alterations.....	5,000 00	5,000 00
	18	Electric wiring and fixtures.....	200 00	200 00
	19	Painting interior and exterior.....	5,000 00	2,000 00
	20	Fittings for vaults and offices.....	500 00	500 00
			65,525 00	62,525 00
52		Educational Buildings		
		<i>Toronto Normal and Model Schools</i>		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs.....	8,200 00	5,000 00
		<i>Ottawa Normal and Model Schools</i>		
	2	Repairs and incidentals.....	6,125 00	2,000 00
		<i>London Normal School</i>		
	3	Repairs and incidentals.....	4,350 00	600 00
		<i>Hamilton Normal School</i>		
	4	Repairs and incidentals.....	1,900 00	600 00
		<i>Peterborough Normal School</i>		
	5	Repairs and incidentals.....	13,400 00	600 00
		<i>Stratford Normal School</i>		
	6	Repairs and incidentals.....	3,650 00	600 00
		<i>North Bay Normal School</i>		
	7	Repairs and incidentals.....	6,400 00	600 00
		<i>Belleville School for the Deaf</i>		
	8	Repairs and incidentals.....	16,179 00	2,000 00
		<i>Brantford School for the Blind</i>		
	9	Repairs and incidentals.....	15,855 00	2,000 00
		<i>Sandwich Training School</i>		
	10	Repairs and incidentals.....	900 00	400 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
52		Educational Buildings—Continued		
		<i>Sturgeon Falls Training School</i>		
	11	Repairs and incidentals.....	2,800 00	600 00
		<i>Monteith Northern Academy</i>		
	12	Repairs and incidentals.....	9,000 00	700 00
		Appropriations for Educational Buildings not required for 1929.....	1,900 00	.....
			90,659 00	15,700 00
53		Agricultural Buildings		
		<i>Ontario Agricultural College</i>		
	1	Repairs and incidentals.....	26,500 00	2,500 00
		<i>Ontario Veterinary College</i>		
	2	Repairs and incidentals.....	800 00	500 00
		<i>Horticultural Experimental Station, Vineland</i>		
	3	Repairs and incidentals.....	3,225 00	2,000 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>		
	4	Repairs and incidentals.....	2,975 53	1,000 00
	5	Township of Howard, Drainage Taxes, 1928.....	1,119 81	52 00
		<i>Eastern Dairy School, Kingston</i>		
	6	Repairs and incidentals.....	1,000 00	1,000 00
		<i>Kemptville Agricultural School</i>		
	7	Repairs and incidentals.....	9,500 00	1,000 00
		<i>Turkey Experimental Farm</i>		
	8	Repairs and incidentals.....	200 00	100 00
		<i>Vimy Ridge Farm</i>		
	9	Repairs and incidentals.....	1,750 00	250 00
			47,070 34	8,402 00
54		District Buildings		
		<i>Algoma</i>		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	2,495 00	800 00
	2	Furniture and furnishings.....	400 00	400 00
		<i>Cochrane</i>		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lockups, and Mining Recorder's offices, furnishings, improvements and upkeep of grounds.....	8,750 00	1,000 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
54		District Buildings—Continued		
		<i>Kenora</i>		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	10,450 00	1,000 00
	5	Furniture and furnishings for District.....	600 00	300 00
		<i>Manitoulin</i>		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds....	800 00	500 00
	7	Furniture and furnishings for District.....	200 00	300 00
		<i>Muskoka</i>		
	8	Repairs to Court House, Gaol and Registry Office, including improvements to grounds.....	4,800 00	300 00
	9	Furniture and furnishings.....	200 00	100 00
		<i>Nipissing</i>		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,350 00	1,000 00
	11	Furniture and furnishings.....	200 00	300 00
		<i>Parry Sound</i>		
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	3,650 00	800 00
	13	Furniture and furnishings for District.....	375 00	300 00
		<i>Rainy River</i>		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	4,100 00	1,000 00
	15	Furniture and furnishings.....	1,200 00	300 00
		<i>Sudbury</i>		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	2,500 00	1,000 00
	17	Electric light service and power.....	200 00	200 00
	18	Furniture and furnishings.....	1,300 00	300 00
		<i>Temiskaming</i>		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	900 00	500 00
	20	Furniture and furnishings.....	200 00	200 00
	21	Salary of Caretaker, Ontario Government Building, New Liskeard.....	660 00	660 00
	22	Salary of Stationary Engineer, Haileybury.....	1,200 00	1,200 00
		<i>Thunder Bay</i>		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, and Government buildings, including improvements to grounds.....	5,412 00	600 00
	24	Furniture and furnishings.....	300 00	300 00
	25	Salary of Stationary Engineer, Port Arthur.....	1,200 00	1,200 00
			53,442 00	14,560 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
55		Miscellaneous		
	1	Superintendents of Construction—1 at \$2,700; 1 at \$2,300.....	5,000 00	5,000 00
	2	Clerks of Works—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	3	Clerk (Boys' Training School, Bowmanville).....	1,500 00	1,500 00
	4	Foreman Carpenter.....	1,800 00	1,800 00
	5	Carpenters—2 at \$1,500; 1 at \$1,300.....	4,300 00	4,300 00
	6	Foreman plumber.....	2,000 00	2,000 00
	7	Plumbers—2 at \$1,700.....	3,400 00	3,400 00
	8	Plumber's helper.....	1,500 00	1,500 00
	9	Head Electrician.....	2,200 00	2,200 00
	10	Inspector of steam boilers and Heating Engineer....	2,100 00	2,100 00
	11	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government.....	18,000 00	18,000 00
	12	Garage Foreman.....	2,400 00	2,400 00
	13	Chauffeurs—1 at \$1,800; 2 at \$1,600; 6 at \$1,500...	14,000 00	14,000 00
	14	Auto Mechanics—1 at \$1,800; 1 at \$1,500.....	3,300 00	3,300 00
	15	Services, travelling and other expenses.....	6,500 00	6,500 00
	16	Contingencies.....	100 00	100 00
	17	Motion Picture Studio, Trenton, repairs and incidentals.....	500 00	500 00
	18	Insurance, including installation of lightning rods..	26,000 00	9,000 00
		Appropriations not required for 1929.....	17,900 00	.....
			116,200 00	81,300 00
56		PUBLIC WORKS AND BRIDGES		
		Maintenance		
	1	Lockmasters, bridge tenders, caretakers, etc.....	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc....	30,000 00	
	3	Surveys and inspections.....	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	6,000 00	
	5	Wages and expenses of supervising foremen.....	3,000 00	50,500 00
		Capital		
	6	Storage Dams.....	10,000 00	
	7	Cutting and purchase of timber and construction materials.....	5,000 00	
	8	To continue works in progress at end of fiscal year, 1927-28, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council).....	40,000 00	
	9	Drainage Aid Grant (in addition to Statutory Aid): Beaudette River Drain, Charlottenburg.....	10,000 00	65,000 00
				115,500 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1929	
57		PUBLIC BUILDINGS (<i>Capital</i>)		
		Parliament and Departmental Buildings		
	1	To provide additional accommodation.....		50,000 00
		Public Institutions		
		<i>Ontario Hospitals</i>		
	2	Additions and alterations.....	30,000 00	
		<i>Whitby Hospital</i>		
	3	Construction of works and buildings, purchase of materials, furniture and furnishings, and other expenses in connection therewith.....	50,000 00	
		<i>Guelph Ontario Reformatory</i>		
	4	Additions and alterations.....	6,000 00	
		<i>Boys' Training School, Bowmanville</i>		
	5	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings, and other expenses in connection therewith.....	50,000 00	136,000 00
		Educational		
	6	Normal School building on the grounds of the Ontario Agricultural College at Guelph (revote).....		50,000 00
		Miscellaneous		
	7	To continue buildings in progress at close of fiscal year 1927-28, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).....	100,000 00	
	8	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto.....	50,000 00	150,000 00
		Total, Public Buildings		386,000 00
		Total, Public Works Department.....	3,193,614 89	1,262,165 00

XII.—HIGHWAYS DEPARTMENT
(Under Minister of Public Works and Highways)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
58		Highways Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Chief Engineer.....	4,800 00	4,800 00
	3	Assistant Chief Engineer.....	3,800 00	3,800 00
	4	Location and Equipment Engineer.....	3,150 00	3,150 00
	5	Chief Engineer of Municipal Roads.....	3,800 00	3,800 00
	6	Chief Accountant.....	3,000 00	3,000 00
	7	District Engineer of Municipal Roads.....	2,850 00	2,850 00
	8	District Engineers of Municipal Roads—4 at \$2,850; 2 at \$2,700; 3 at \$2,550; 1 at \$2,400.....	26,850 00	26,850 00
	9	Secretary to Deputy Minister.....	2,200 00	2,200 00
	10	Purchasing Engineer.....	2,850 00	2,850 00
	11	Bridge Engineer.....	2,850 00	2,850 00
	12	Senior Draughtsman.....	2,550 00	2,550 00
	13	Draughtsmen—1 at \$2,000; 1 at \$1,900; 1 at \$1,700	5,600 00	5,600 00
	14	Junior Draughtsmen—1 at \$1,600; 2 at \$1,500; 1 at \$1,300; 1 at \$1,200.....	7,100 00	7,100 00
	15	Testing Engineer.....	2,100 00	2,100 00
	16	Surveyor.....	2,400 00	2,400 00
	17	Principal Clerk and Assistant Accountant.....	2,100 00	2,100 00
	18	Senior Clerks—1 at \$2,000; 1 at \$1,900; 2 at \$1,800; 1 at \$1,600.....	9,100 00	9,100 00
	19	Accounts Clerks—2 at \$1,600; 2 at \$1,400.....	6,000 00	6,000 00
	20	Contract Clerk.....	1,700 00	1,700 00
	21	Cashier.....	1,600 00	1,600 00
	22	Traffic Clerk.....	1,700 00	1,700 00
	23	Statistical Clerk.....	1,800 00	1,800 00
	24	Junior Accounts Clerks—1 at \$1,300; 1 at \$1,200; 1 at \$1,125; 1 at \$1,050; 1 at \$975; 4 at \$900; 1 at \$850.....	10,100 00	10,100 00
	25	County Roads Clerk.....	1,600 00	1,600 00
	26	Stationery Clerk.....	1,500 00	1,500 00
	27	Assistant Stock Clerk of Garage.....	1,400 00	1,400 00
	28	Secretarial Stenographer.....	1,500 00	1,500 00
	29	Senior Clerk Stenographers—3 at \$1,400.....	4,200 00	4,200 00
	30	Stenographers—1 at \$1,125; 1 at \$1,050.....	2,175 00	2,175 00
	31	Senior Filing Clerk.....	1,300 00	1,300 00
	32	Filing Clerks—1 at \$1,125; 1 at \$1,100; 1 at \$1,050	3,175 00	3,175 00
	33	Office Appliance Operators.....	1,300 00	1,300 00
	34	Clerk Stenographers—1 at \$1,200; 3 at \$1,125; 3 at \$1,050; 2 at \$975; 1 at \$900.....	10,575 00	10,575 00
	35	Property Valuator.....	2,850 00	2,850 00
	36	Senior Audit Clerk.....	1,700 00	1,700 00
	37	Audit Clerks—1 at \$1,600; 1 at \$1,200.....	2,800 00	2,800 00
	38	Cheque Writer.....	1,050 00	1,050 00
	39	Secretary to Minister.....	2,000 00	2,000 00
	40	Contingencies.....	100,000 00	100,000 00
	41	Telephone Accounts.....	1,500 00	1,500 00
			256,025 00	256,025 00

XII.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
58		<i>Main Office—Continued</i>		
	42	Good Roads Model Exhibit.....	500 00	500 00
	43	Grant to Ontario Good Roads Association.....	400 00	400 00
	44	Grant to Canadian Good Roads Association.....	2,000 00	2,000 00
	45	Membership fee, Permanent International Association of Road Congresses.....	50 00	50 00
	46	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto.....	75,000 00	75,000 00
	47	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary.....	500 00	500 00
	48	Unforeseen and unprovided.....	3,500 00	3,500 00
		Appropriations not required for 1929.....	4,275 00	.....
			342,250 00	337,975 00
		<i>Motor Vehicles Branch</i>		
	49	Registrar of Motor Vehicles.....	3,600 00	3,600 00
	50	Head Clerk.....	2,400 00	2,400 00
	51	Senior Clerks—1 at \$2,000; 2 at \$1,900; 1 at \$1,700	7,500 00	7,500 00
	52	Clerks—2 at \$1,500; 1 at \$1,400; 1 at \$1,300; 2 at \$1,200; 1 at \$975.....	9,075 00	9,075 00
	53	Senior Stenographer.....	1,400 00	1,400 00
	54	Clerk Stenographer.....	975 00	975 00
	55	Senior Typist.....	1,200 00	1,200 00
	56	Junior Clerk Typists—8 at \$825; 2 at \$832.....	8,264 00	8,264 00
	57	Clerk Typists—3 at \$1,050; 2 at \$975; 6 at \$900.....	10,500 00	10,500 00
	58	Junior Clerk Stenographers—2 at \$900; 1 at \$825.....	2,625 00	2,625 00
	59	Senior Filing Clerk.....	1,300 00	1,300 00
	60	Filing Clerks—2 at \$1,050; 1 at \$850; 1 at \$825.....	3,775 00	3,775 00
	61	Cashier.....	1,600 00	1,600 00
	62	Junior Clerks—1 at \$900; 2 at \$825.....	2,550 00	2,550 00
	63	Contingencies.....	54,000 00	45,000 00
			110,764 00	101,764 00
	64	Tariff Supervisor.....	3,000 00	3,000 00
	65	Inspector of Agencies.....	2,200 00	2,200 00
	66	Special Officers for the enforcement of the Highway Traffic Act and Public Vehicle Act—1 at \$2,000; 1 at \$1,800; 1 at \$1,700; 1 at \$1,500.....	7,000 00	7,000 00
	67	Constables for enforcement of the Motor Vehicles Act and inspection of agencies including travelling and other expenses.....	65,000 00	65,000 00
	68	Automobile markers and supplies.....	45,000 00	45,000 00
	69	Testing automobile headlights.....	400 00	400 00
			233,364 00	224,364 00
		Total, Highways Department.....	575,614 00	562,339 00

XIII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
59		Health Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Chief Inspector of Health.....	5,700 00	5,700 00
	3	Accountant.....	1,900 00	1,900 00
	4	Provincial Medical Inspector.....	4,000 00	4,000 00
	5	Senior Clerk.....	1,700 00	1,700 00
	6	Senior Clerk Stenographers—2 at \$1,300.....	2,600 00	2,600 00
	7	Clerk.....	1,300 00	1,300 00
	8	Library Clerk.....	1,300 00	1,300 00
	9	Senior Filing Clerk.....	1,200 00	1,200 00
	10	Contingencies and fees.....	30,000 00	26,000 00
			55,100 00	51,100 00
		<i>District Officers of Health Branch</i>		
	11	District Officers of Health, services, equipment and expenses.....	45,000 00	45,000 00
	12	Annual conference of Health Officers.....	300 00	300 00
			45,300 00	45,300 00
		<i>Maternal and Child Hygiene and Public Health Nursing Branch</i>		
	13	Director.....	4,200 00	4,200 00
	14	Chief Public Health Nurse.....	1,900 00	1,900 00
	15	Medical Inspection Officers—1 at \$2,100; 2 at \$2,000.....	6,100 00	6,100 00
	16	Chief School Nurse.....	1,900 00	1,900 00
	17	Senior Clerk Stenographer.....	1,300 00	1,300 00
	18	Junior Clerk Stenographer.....	900 00	900 00
	19	Chauffeur.....	1,600 00	1,600 00
	20	Contingencies.....	6,500 00	5,000 00
	21	Services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars.....	80,000 00	60,000 00
			104,400 00	82,900 00
		<i>Dental Service Branch</i>		
	22	Dental Director.....	4,000 00	4,000 00
	23	Contingencies, supplies and equipment.....	3,000 00	3,000 00
			7,000 00	7,000 00
		<i>Inspection of Training Schools for Nurses Branch</i>		
	24	Inspector of Training Schools for Nurses.....	2,550 00	2,550 00
	25	Clerk Stenographer.....	1,200 00	1,200 00
	26	Junior Clerk.....	975 00	975 00
	27	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922.....	1,800 00	1,800 00
			6,525 00	6,525 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
59		<i>Preventable Diseases Branch</i>		
	28	Director	3,800 00	3,800 00
	29	Clinical Specialists—2 at \$4,000; 1 at \$3,800; 1 at \$3,600	15,400 00	15,400 00
	30	Nurses—2 at \$1,500	3,000 00	3,000 00
	31	Clerk Stenographer	1,125 00	1,125 00
	32	Office Appliance Operator	1,300 00	1,300 00
	33	Contingencies	8,750 00	5,000 00
	34	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	102,000 00	102,000 00
	35	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board; and generally for the enforcement of the law and regulations	100,000 00	100,000 00
			235,375 00	231,625 00
		<i>Industrial Hygiene Branch</i>		
	36	Director	4,200 00	4,200 00
	37	Clinical Specialist in Occupational Diseases	3,800 00	3,800 00
	38	Research Specialist	3,450 00	3,450 00
	39	Special Investigator	1,900 00	1,900 00
	40	Assistant Chemist	2,100 00	2,100 00
	41	Chief Sanitary Inspector	2,700 00	2,700 00
	42	Sanitary Inspectors—4 at \$1,900; 1 at \$1,800	9,400 00	9,400 00
	43	Clerk Stenographers—2 at \$1,125	2,250 00	2,250 00
	44	Services and expenses	8,000 00	4,000 00
			37,800 00	33,800 00
		<i>Sanitary Engineering Branch</i>		
	45	Provincial Sanitary Engineer	3,800 00	3,800 00
	46	Chemist, Experimental Station	3,150 00	3,150 00
	47	Assistant Sanitary Engineers—1 at \$2,400; 2 at \$2,200; 1 at \$2,100	8,900 00	8,900 00
	48	Senior Clerk Stenographers—2 at \$1,300	2,600 00	2,600 00
	49	Services and expenses	34,000 00	20,000 00
			52,450 00	38,450 00
		<i>Laboratories Branch</i>		
	50	Director of Laboratories	4,200 00	4,200 00
	51	Provincial Bacteriologist in charge of Laboratory ...	3,000 00	3,000 00
	52	Provincial Chemist	3,150 00	3,150 00
	53	Assistant Chemist	2,200 00	2,200 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
59		<i>Laboratories Branch—Continued</i>		
	54	Analyst.	1,700 00	1,700 00
	55	Senior Clerk.	1,800 00	1,800 00
	56	Laboratory Assistants—2 at \$1,600; 1 at \$1,400; 2 at \$1,300.	7,200 00	7,200 00
	57	Laboratory Attendants—2 at \$1,500; 1 at \$1,400... ..	4,400 00	4,400 00
	58	Clerk.	1,300 00	1,300 00
	59	Clerk Stenographer.	1,050 00	1,050 00
	60	Assistant Chemist.	2,400 00	2,400 00
	61	Laboratory Assistant.	1,200 00	1,200 00
	62	Junior Laboratory Attendant.	975 00	975 00
	63	Junior Clerk Stenographer.	900 00	900 00
	64	Services and expenses.	25,000 00	20,000 00
			60,475 00	55,475 00
	65	Public Health Laboratories, services and expenses.	39,000 00	32,500 00
	66	Laboratory Assistant at North Bay Laboratory.	1,200 00	1,200 00
	67	Junior Laboratory Assistant.	975 00	975 00
	68	Junior Clerk Stenographer.	900 00	900 00
	69	Grant to Public Health Laboratory, Queen's Uni- versity.	2,100 00	2,100 00
	70	Grant to Public Health Laboratory, Peterboro.	2,000 00	2,000 00
	71	Grant to Public Health, Laboratory, Peterboro, for equipment, maintenance and supplies.	500 00	500 00
			107,150 00	95,650 00
		<i>Public Health Education Branch</i>		
	72	Director of Publicity.	2,500 00	2,500 00
	73	Attendant in charge of health exhibit and moving picture operator.	1,700 00	1,700 00
	74	Clerk Stenographer.	1,050 00	1,050 00
	75	Public Health Exhibit, services and expenses.	13,000 00	13,000 00
	76	Grant to Canadian Social Hygiene Council.	5,000 00	5,000 00
	77	Advertising and literature, services and expenses.	5,000 00	5,000 00
			28,250 00	28,250 00
		<i>Registrar-General's Branch</i>		
	78	Registrar of Vital Statistics.	2,500 00	2,500 00
	79	Senior Clerks—1 at \$2,000; 1 at \$1,900.	3,900 00	3,900 00
	80	Clerks—1 at \$1,800; 7 at \$1,600; 2 at \$1,500; 3 at \$1,300; 1 at \$1,200.	21,100 00	21,100 00
	81	Junior Clerks—6 at \$1,050; 2 at \$975.	8,250 00	8,250 00
	82	Senior Clerk Stenographer.	1,200 00	1,200 00
	83	Clerk Typists—1 at \$1,050; 3 at \$975; 1 at \$900.	4,875 00	4,875 00
	84	Junior Clerk Typists—1 at \$900; 1 at \$825.	1,725 00	1,725 00
	85	Filing Clerks—2 at \$900.	1,800 00	1,800 00
	86	Senior Clerk Messengers.	1,400 00	1,400 00
	87	District Registrar's Fees.	500 00	600 00
	88	Extra services as may be directed by the Minister under Section 11, Chapter 14, R.S.O. 1914, and for exhibition expenses.	2,000 00	1,000 00
	89	Contingencies.	25,000 00	17,500 00
			74,250 00	65,850 00
		Total, Department of Health.	753,600 00	686,450 00

XIV.—LABOUR DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
60		Labour Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	4,600 00	4,600 00
	2	Secretary to Minister and Departmental Secretary.....	2,850 00	2,850 00
	3	Mechanical and Safety Engineer.....	2,700 00	2,700 00
	4	Inspector of Caisson work.....	2,100 00	2,100 00
	5	Senior Investigator.....	1,800 00	1,800 00
	6	Senior Clerk.....	1,900 00	1,900 00
	7	Clerks—1 at \$1,400; 1 at \$1,300; 1 at \$1,100.....	3,800 00	3,800 00
	8	Clerk.....	1,500 00	1,500 00
	9	Senior Clerk Stenographer.....	1,500 00	1,500 00
	10	Clerk Stenographers—1 at \$1,125; 1 at \$1,050;.....	2,175 00	2,175 00
	11	Junior Clerk.....	1,125 00	1,125 00
	12	Clerk Typist.....	1,050 00	1,050 00
	13	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another.....	14,000 00	12,000 00
	14	Labour exhibit; services and expenses.....	3,000 00	3,000 00
	15	Investigations.....	2,000 00	2,000 00
			46,100 00	44,100 00
		<i>Boiler Inspection Branch</i>		
	16	Chief Inspector of Steam Boilers.....	3,300 00	3,300 00
	17	Inspectors of Steam Boilers—4 at \$2,300; 1 at \$2,200; 1 at \$2,100; 1 at \$2,000.....	15,500 00	15,500 00
	18	Clerk.....	1,400 00	1,400 00
	19	Clerk Stenographer.....	1,050 00	1,050 00
	20	Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flash-light cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals.....	15,200 00	15,200 00
			36,450 00	36,450 00
		<i>Factory Inspection Branch</i>		
	21	Chief Inspector of Factories.....	3,300 00	3,300 00
	22	Inspectors of Factories—10 at \$2,200; 2 at \$2,100; 1 at \$2,000.....	28,200 00	28,200 00
	23	Inspector and Examiner of Reports and Designs.....	2,400 00	2,400 00
	24	Inspectresses—1 at \$1,600; 3 at \$1,500.....	6,100 00	6,100 00
	25	Clerk.....	1,500 00	1,500 00
	26	Junior Clerks—2 at \$1,200; 1 at \$1,125.....	3,525 00	3,525 00
	27	Clerk Stenographers—1 at \$1,125; 1 at \$975.....	2,100 00	2,100 00
	28	Clerk Typists—2 at \$1,125.....	2,250 00	2,250 00
	29	Filing Clerk.....	1,050 00	1,050 00
	30	Contingencies and travelling expenses.....	22,000 00	22,000 00
			72,425 00	72,425 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
60		<i>The Building Trades Protection Act</i>		
	31	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	32	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.....	2,500 00	2,500 00
			6,300 00	6,300 00
		<i>Stationary and Hoisting Engineers' Board</i>		
	33	Chairman.....	3,000 00	3,000 00
	34	Members of Board (2).....	4,800 00	4,800 00
	35	Inspectors—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	36	Clerks—2 at \$1,500.....	3,000 00	3,000 00
	37	Clerk Typists—2 at \$1,125; 1 at \$1,050; 1 at \$975..	4,275 00	4,275 00
	38	Junior Clerk.....	1,125 00	1,125 00
	39	Junior Clerk Stenographers—1 at \$900; 1 at \$850; 1 at \$800.....	2,550 00	2,550 00
	40	Contingencies and travelling expenses.....	11,000 00	10,000 00
			33,650 00	32,650 00
		<i>Ontario Government Employment Offices</i>		
	41	General Superintendent.....	3,000 00	3,000 00
	42	Superintendents of Public Employment Offices— 1 at \$2,300; 2 at \$2,100; 3 at \$1,900; 4 at \$1,800; 6 at \$1,700; 7 at \$1,600; 2 at \$1,500.....	43,800 00	43,800 00
	43	Senior Clerks—1 at \$2,000; 1 at \$1,900; 2 at \$1,700; 1 at \$1,600.....	8,900 00	8,900 00
	44	Scouts—1 at \$1,800; 1 at \$1,600.....	3,400 00	3,400 00
	45	Clerks—5 at \$1,600; 6 at \$1,500; 3 at \$1,400; 2 at \$1,300; 3 at \$1,200.....	27,400 00	27,400 00
	46	Junior Clerks—2 at \$1,200; 2 at \$1,125; 1 at \$1,100; 2 at \$1,050; 2 at \$975.....	9,800 00	9,800 00
	47	Senior Clerk Stenographers—2 at \$1,400; 1 at \$1,100;	3,900 00	3,900 00
	48	Clerk Stenographers—1 at \$1,050; 1 at \$975; 2 at \$900.....	3,825 00	3,825 00
	49	Junior Clerk Stenographers—1 at \$975; 4 at \$900; 4 at \$850; 3 at \$825; 1 at \$780; 3 at \$775; 1 at \$725; 2 at \$700.....	15,680 00	15,680 00
	50	Cleaner and Helper.....	1,400 00	1,400 00
	51	Telephone Operator.....	850 00	850 00
	52	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, in- cluding advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials trans- ferred from one office to another; conference expenses, etc.....	100,100 00	100,000 00
	53	Travelling expenses and per diem allowances to members of the Provincial Employment Service Council.....	5,000 00	5,000 00
	54	Administration of the Provincial and Local Employ- ment Service Councils.....	1,000 00	1,000 00
			228,055 00	227,955 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
60		<i>Minimum Wage Board</i>		
	55	Clerk Stenographer	1,050 00	1,050 00
	56	Administration of the Minimum Wage Act	18,950 00	17,500 00
			20,000 00	18,550 00
		<i>General</i>		
	57	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	6,000 00	6,000 00
	58	Litigation of constitutional and other questions	200 00	200 00
			6,200 00	6,200 00
		<i>Mothers' Allowance Commission</i>		
	59	Head Clerk	2,550 00	2,550 00
	60	Senior Investigator	1,800 00	1,800 00
	61	Investigators—17 at \$1,500	25,500 00	25,500 00
	62	Senior Clerk	1,600 00	1,600 00
	63	Senior Filing Clerk	1,600 00	1,600 00
	64	Clerk	1,400 00	1,400 00
	65	Junior Clerk	1,100 00	1,100 00
	66	Secretarial Stenographer	1,400 00	1,400 00
	67	Clerk Stenographers—1 at \$1,050; 1 at \$975;	2,025 00	2,025 00
	68	Clerk Typists—2 at \$1,050	2,100 00	2,100 00
	69	Contingencies, including per diem allowances, travelling expenses, etc	44,000 00	40,000 00
	70	Allowances in accordance with The Mothers' Allowance Act	2,150,000 00	2,150,000 00
			2,235,075 00	2,231,075 00
		Total, Labour Department	2,684,255 00	2,675,705 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
61		Main Office.....	107,100 00	100,900 00
62		Controller of Revenue.....	280,025 00	279,225 00
63		Board of Censors of Moving Pictures.....	25,925 00	23,425 00
64		Motion Picture Bureau.....	141,200 00	109,200 00
65		Department of Public Records and Archives.....	19,950 00	17,950 00
66		House Post Office.....	89,250 00	89,250 00
			663,450 00	619,950 00
61		Main Office		
	1	Assistant Treasurer and Financial Controller.....	6,300 00	6,300 00
	2	Deputy Assistant Treasurer.....	3,500 00	3,500 00
	3	Chief Clerk.....	3,750 00	3,750 00
	4	Secretary to Minister.....	3,000 00	1,900 00
	5	Head Cashier.....	2,550 00	2,550 00
	6	Principal Clerks—1 at \$2,550; 1 at \$2,400; 1 at \$2,200	7,150 00	7,150 00
	7	Senior Clerks—1 at \$2,250; 3 at \$2,000; 1 at \$1,900; 1 at \$1,800; 3 at \$1,700.....	17,050 00	17,050 00
	8	Clerks—1 at \$1,600; 1 at \$1,500; 2 at \$1,400; 1 at \$1,300.....	7,200 00	7,200 00
	9	Cheque Writers—1 at \$1,400; 2 at \$1,300.....	4,000 00	4,000 00
	10	Senior Filing Clerk.....	1,600 00	1,600 00
	11	Junior Clerks—1 at \$1,125; 1 at \$975.....	2,100 00	2,100 00
	12	Senior Clerk-Stenographers—1 at \$1,400; 1 at \$1,300; 1 at \$1,200.....	3,900 00	3,900 00
	13	Clerk-Stenographers—2 at \$1,200; 1 at \$975; 1 at \$900.....	4,275 00	4,275 00
	14	Office Boy.....	625 00	625 00
	15	Contingencies.....	40,000 00	35,000 00
		Appropriations not required for 1929.....	100 00	
			107,100 00	100,900 00
62		Controller of Revenue		
	1	Controller of Revenue.....	5,000 00	5,000 00
	2	Assistant Controller of Revenue.....	3,500 00	3,500 00
	3	Director of Amusement Branches.....	2,700 00	2,700 00
	4	Law Stamp Distributor.....	2,500 00	2,500 00
	5	Principal Clerk.....	2,400 00	2,400 00
	6	Head Inspector.....	2,200 00	2,200 00
	7	Chief Inspector of Theatres.....	2,200 00	2,200 00
	8	Senior Clerks—1 at \$2,000; 1 at \$1,900; 1 at \$1,800; 1 at \$1,700.....	7,400 00	7,400 00
	9	Clerks—3 at \$1,600; 1 at \$1,500; 2 at \$1,400.....	9,100 00	9,100 00
	10	Filing Clerk.....	1,350 00	1,350 00
	11	Senior Clerk-Stenographers—2 at \$1,200.....	2,400 00	2,400 00
	12	Clerk-Stenographers—2 at \$1,200; 1 at \$1,125; 1 at \$1,050; 2 at \$975.....	6,525 00	6,525 00
	13	Office Boy.....	750 00	750 00
	14	Senior Audit Clerk.....	1,800 00	1,800 00
	15	Assistant Inspectors—1 at \$1,600; 3 at \$1,500.....	6,100 00	6,100 00
	16	Assistant Inspectors of Theatres—2 at \$1,900; 1 at \$1,800.....	5,600 00	5,600 00
	17	Contingencies.....	68,500 00	68,500 00
	18	Stock Transfer Stamps, printing and other expenses.....	2,000 00	2,000 00
	19	Law Stamps, printing and other expenses.....	13,000 00	13,000 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
62		Controller of Revenue—Continued		
	20	Rebates authorized by Subsection 15, Sec. 4, Corporations Tax Act.....	17,000 00	17,000 00
	21	Membership and Annual Fees in various associations.....	50 00	50 00
		Appropriations not required for 1929.....	800 00	.....
			162,875 00	162,075 00
		<i>Succession Duties Branch</i>		
	22	Solicitor under Succession Duties Act.....	4,400 00	4,400 00
	23	Senior Assistant Solicitor under Succession Duties Act.....	3,450 00	3,450 00
	24	Property Valuator.....	3,000 00	3,000 00
	25	Principal Clerk.....	2,500 00	2,500 00
	26	Assistant Solicitors under Succession Duties Act— 2 at \$2,700.....	5,400 00	5,400 00
	27	Succession Duty Clerks—1 at \$2,200; 1 at \$2,000; 1 at \$1,800.....	6,000 00	6,000 00
	28	Junior Clerk.....	1,125 00	1,125 00
	29	Senior Clerk-Stenographer.....	1,200 00	1,200 00
	30	Clerk-Stenographers—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	31	Office Boy.....	800 00	800 00
	32	Property Valuator, for use of motor car.....	250 00	250 00
	33	Consulting Actuary.....	500 00	500 00
	34	Contingencies.....	10,500 00	10,500 00
	35	Legal expenses, valuations, arbitrations and commissions.....	13,000 00	13,000 00
	36	Refunds of Succession Duty overpaid and of deposits in lieu of bonds.....	50,000 00	50,000 00
	37	To pay interest on deposits and payments on account of Succession Duty.....	13,000 00	13,000 00
			117,150 00	117,150 00
		Total, Controller of Revenue.....	280,025 00	279,225 00
63		Board of Censors of Moving Pictures		
	1	Chairman.....	3,500 00	3,500 00
	2	Vice-Chairman.....	2,700 00	2,700 00
	3	Members—3 at \$2,500.....	7,500 00	7,500 00
	4	Operators of Moving Picture Machines—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	5	Clerk Stenographer.....	1,200 00	1,200 00
	6	Clerk-Typist.....	1,125 00	1,125 00
	7	Contingencies.....	3,500 00	3,500 00
		Appropriations not required for 1929.....	2,500 00	.....
			25,925 00	23,425 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
64		Motion Picture Bureau		
		Administration and Distribution:		
	1	Director.....	2,700 00	2,700 00
	2	Film Editor.....	2,000 00	2,000 00
	3	Senior Clerk.....	1,900 00	1,900 00
	4	Motion Picture Machine Operators—1 at \$1,900; 1 at \$1,600.....	3,500 00	3,500 00
	5	Clerks—1 at \$1,600; 1 at \$1,400.....	3,000 00	3,000 00
	6	Clerk-Stenographers—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00
	7	Filing Clerk.....	1,050 00	1,050 00
	8	Junior Clerk-Stenographers—2 at \$900.....	1,800 00	1,800 00
	9	Contingencies.....	10,000 00	8,000 00
	10	Express charges—circulation of films.....	8,500 00	8,500 00
		Laboratory:		
	11	Superintendent.....	2,500 00	2,500 00
	12	Laboratory Foreman.....	1,900 00	1,900 00
	13	Laboratory Assistant.....	1,400 00	1,400 00
	14	Camerman.....	2,000 00	2,000 00
	15	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of film laboratory, Still Picture and Lantern Slide Branches.....	90,000 00	60,000 00
	16	Senior Clerk (Still Pictures).....	2,000 00	2,000 00
		Lantern Slide Branch:		
	17	Lantern Slide Man.....	2,300 00	2,300 00
	18	Laboratory Assistant.....	1,500 00	1,500 00
	19	Junior Clerk.....	825 00	825 00
			141,200 00	109,200 00
65		Department of Public Records and Archives		
	1	Provincial Archivist.....	3,600 00	3,600 00
	2	Senior Clerk.....	1,700 00	1,700 00
	3	Clerks—2 at \$1,300.....	2,600 00	2,600 00
	4	Clerk-Stenographer.....	1,200 00	1,200 00
	5	Senior Clerk-Typist.....	1,300 00	1,300 00
	6	Senior Clerk-Messenger.....	1,150 00	1,150 00
	7	Junior Clerk-Stenographer.....	900 00	900 00
	8	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	2,750 00	2,750 00
	9	Postage on reports to be distributed by the Department of Public Records and Archives.....	250 00	250 00
	10	Contingencies.....	4,500 00	2,500 00
			19,950 00	17,950 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
66		House Post Office		
	1	Postmaster.....	2,100 00	2,100 00
	2	Postal Clerks—2 at \$1,800; 1 at \$1,500.....	5,100 00	5,100 00
	3	Junior Postal Clerks—1 at \$1,050; 1 at \$1,000.....	2,050 00	2,050 00
	4	Postage and cost of House Post Office.....	80,000 00	80,000 00
			89,250 00	89,250 00
		Total, Provincial Treasurer's Department.....	663,450 00	619,950 00

XVI.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
67		Provincial Auditor's Office		
	1	Assistant Auditor.....	4,000 00	4,000 00
	2	Head Audit Clerk.....	3,000 00	3,000 00
	3	“ “.....	3,000 00	3,000 00
	4	Principal Audit Clerk.....	2,400 00	2,400 00
	5	“ “.....	2,400 00	2,400 00
	6	“ “.....	2,400 00	2,400 00
	7	“ “.....	2,300 00	2,300 00
	8	“ “.....	2,000 00	2,000 00
	9	Senior Audit Clerk.....	2,125 00	2,125 00
	10	“ “.....	2,100 00	2,100 00
	11	“ “.....	2,100 00	2,100 00
	12	“ “.....	2,100 00	2,100 00
	13	“ “.....	2,100 00	2,100 00
	14	“ “.....	2,000 00	2,000 00
	15	“ “.....	1,900 00	1,900 00
	16	“ “.....	1,900 00	1,900 00
	17	“ “.....	1,900 00	1,900 00
	18	“ “.....	1,900 00	1,900 00
	19	“ “.....	1,900 00	1,900 00
	20	“ “.....	1,900 00	1,900 00
	21	“ “.....	1,900 00	1,900 00
	22	“ “.....	1,800 00	1,800 00
	23	“ “.....	1,800 00	1,800 00
	24	“ “.....	1,800 00	1,800 00
	25	“ “.....	1,800 00	1,800 00
	26	“ “.....	1,800 00	1,800 00
	27	“ “.....	1,700 00	1,700 00
	28	“ “.....	1,700 00	1,700 00
	29	“ “.....	1,700 00	1,700 00
	30	“ “.....	1,600 00	1,600 00
	31	“ “.....	1,600 00	1,600 00
	32	“ “.....	1,600 00	1,600 00
	33	Audit Clerk.....	1,600 00	1,600 00
	34	“ “.....	1,500 00	1,500 00
	35	Junior Clerk.....	900 00	900 00
	36	Secretarial Stenographer.....	1,400 00	1,400 00
	37	Clerk Typist.....	1,050 00	1,050 00
	38	“ “.....	1,050 00	1,050 00
	39	Contingencies.....	34,000 00	25,000 00
			107,725 00	98,725 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
68		Provincial Secretary's Office.....	318,825 00	311,325 00
69-89		Public Institutions.....	6,749,366 10	6,518,215 00
			7,068,191 10	6,829,540 00
68		Provincial Secretary's Office		
		Minister's Office		
	1	Secretary to Minister and Departmental Secretary..	3,150 00	3,150 00
	2	Senior Clerk Messenger.....	1,400 00	1,400 00
	3	Senior Clerk Stenographer.....	1,200 00	1,200 00
	4	Clerk Stenographer.....	1,050 00	1,050 00
	5	Contingencies.....	2,000 00	2,000 00
			8,800 00	8,800 00
		Assistant Provincial Secretary's Branch		
	6	Assistant Provincial Secretary.....	4,800 00	4,800 00
	7	Solicitor.....	3,800 00	3,800 00
	8	Deputy Registrar.....	2,000 00	2,000 00
	9	Principal Clerk.....	2,300 00	2,300 00
	10	Clerks—1 at \$1,700; 2 at \$1,500; 2 at \$1,400; 1 at \$1,300.....	8,800 00	8,800 00
	11	Secretarial Stenographer.....	1,600 00	1,600 00
	12	Engrossing Clerk.....	1,600 00	1,600 00
	13	Junior Clerks.....	975 00	975 00
	14	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,200	2,600 00	2,600 00
	15	Clerk Stenographers—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	16	Junior Clerk Stenographer.....	900 00	900 00
	17	Senior Filing Clerk.....	1,300 00	1,300 00
	18	Clerk Typists—1 at \$1,125; 1 at \$1,050; 1 at \$900...	3,075 00	3,075 00
	19	Filing Clerks—4 at \$900.....	3,600 00	3,600 00
	20	Office Boy.....	600 00	600 00
	21	Contingencies.....	18,000 00	15,000 00
			57,975 00	54,975 00
		Children's Aid Branch		
	22	Superintendent.....	3,600 00	3,600 00
	23	Principal Clerk.....	2,300 00	2,300 00
	24	Inspectors—2 at \$2,300.....	4,600 00	4,600 00
	25	Junior Inspector.....	1,700 00	1,700 00
	26	Senior Clerk Messenger.....	1,700 00	1,700 00
	27	Clerk Investigator.....	1,800 00	1,800 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
68		Provincial Secretary's Office—Continued		
		<i>Children's Aid Branch—Continued</i>		
	28	Senior Clerk Stenographers—1 at \$1,600; 1 at \$1,200	2,800 00	2,800 00
	29	Junior Clerk Stenographers—3 at \$1,125; 2 at \$975; 2 at \$900.....	7,125 00	7,125 00
	30	Clerks—2 at \$1,500; 1 at \$1,400; 1 at \$1,300; 1 at \$1,000.....	6,700 00	6,700 00
	31	Junior Clerk.....	975 00	975 00
	32	Clerk Typists—1 at \$1,500; 1 at \$1,125.....	2,625 00	2,625 00
	33	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses.....	78,000 00	78,000 00
	34	Industrial Schools.....	105,000 00	105,000 00
	35	Grant to Association of Children's Aid Societies of the Province of Ontario.....	750 00	750 00
	36	Contingencies.....	16,000 00	15,000 00
		Appropriations not required for 1929.....	2,500 00	.....
			238,175 00	234,675 00
		Bureau of Municipal Affairs		
	37	Director.....	2,000 00	2,000 00
	38	Provincial Municipal Auditor.....	2,300 00	2,300 00
	39	Secretary to Director.....	2,000 00	2,000 00
	40	Clerk.....	1,600 00	1,600 00
	41	Junior Clerk Stenographer.....	975 00	975 00
	42	Contingencies.....	2,000 00	1,500 00
	43	Grant to Ontario Municipal Association.....	500 00	500 00
			11,375 00	10,875 00
		Housing Branch		
	44	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920".....	1,500 00	1,500 00
	45	Contingencies.....	1,000 00	500 00
			2,500 00	2,000 00
		Total, Provincial Secretary's Office.....	318,825 00	311,325 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		PUBLIC INSTITUTIONS		
		SUMMARY		
69		Main Office.....	170,250 00	156,250 00
70		Board of Parole.....	23,775 00	22,975 00
71		Hospitals and Charities Branch.....	1,447,151 10	1,417,300 00
72		Ontario Hospital, Brockville.....	380,525 00	368,025 00
73		do Cobourg.....	149,000 00	132,000 00
74		do Hamilton.....	515,075 00	500,075 00
75		do Kingston.....	318,550 00	313,550 00
76		do London.....	522,500 00	510,500 00
77		do Mimico.....	280,900 00	260,900 00
78		do Orillia.....	429,150 00	419,150 00
79		do Penetanguishene.....	156,850 00	154,850 00
80		do Toronto.....	393,450 00	368,450 00
81		do Whitby.....	595,875 00	588,875 00
82		do Woodstock.....	106,150 00	106,150 00
83		Ontario Reformatory, Guelph.....	588,505 00	543,505 00
84		Mercer Reformatory, Toronto.....	103,300 00	96,300 00
85		do Industries.....	13,000 00	10,000 00
86		Industrial Farm, Burwash.....	310,550 00	305,550 00
87		do do Fort William.....	35,760 00	34,760 00
88		Boys' Training School, Bowmanville.....	77,700 00	77,700 00
89		Toronto Psychiatric Hospital.....	131,350 00	131,350 00
			6,749,366 10	6,518,215 00
69		Main Office		
	1	Deputy Provincial Secretary.....	4,800 00	4,800 00
	2	Chief Accountant.....	3,000 00	3,000 00
	3	Head Clerks—2 at \$2,700.....	5,400 00	5,400 00
	4	Principal Clerks—1 at \$2,100; 2 at \$2,000.....	6,100 00	6,100 00
	5	Senior Clerks—1 at \$2,500; 1 at \$2,000; 2 at \$1,800..	8,100 00	8,100 00
	6	Clerks—1 at \$1,750; 1 at \$1,600; 1 at \$1,300; 1 at \$1,200.....	5,850 00	5,850 00
	7	Senior Clerk Stenographer.....	1,200 00	1,200 00
	8	Clerk Stenographers—2 at \$1,125; 3 at \$1,050; 1 at \$975.....	6,375 00	6,375 00
	9	Junior Clerk Stenographers—2 at \$900.....	1,800 00	1,800 00
	10	Senior Filing Clerk.....	1,400 00	1,400 00
		Inspectors:		
	11	Chief Inspector of Prisons and Public Charities..	3,500 00	3,500 00
	12	Inspector of Hospitals and Charitable Institutions	3,800 00	3,800 00
	13	Inspector of Prisons and Public Charities.....	3,600 00	3,600 00
	14	Farm Director.....	2,100 00	2,100 00
	15	Maintenance Architect.....	3,000 00	3,000 00
	16	Clerk of Works.....	1,900 00	1,900 00
	17	Supervising Electrician.....	2,100 00	2,100 00
	19	Provincial Bailiffs—2 at \$2,000; 1 at \$1,600.....	5,600 00	5,600 00
	20	Supervisor of Industries.....	2,000 00	2,000 00
	21	Medical Director.....	2,100 00	2,100 00
	22	Heating Engineer.....	2,000 00	2,000 00
	23	Office Boy.....	675 00	675 00
	23	Senior Draughtsman.....	2,100 00	2,100 00
	24	Placement Officers—2 at \$2,800.....	5,600 00	5,600 00
	25	Contingencies.....	29,000 00	15,000 00
			113,100 00	99,100 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
69		Public Institutions—Continued		
		<i>General</i>		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses.....	150 00	150 00
	2	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each.....	300 00	300 00
	3	Removal of patients.....	7,000 00	7,000 00
	4	Clothing for bailiffs removing patients.....	200 00	200 00
	5	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	6	Railway fares and clothing of discharged prisoners	11,700 00	11,700 00
	7	Removal expenses (other than patients) in connection with the Public Institutions.....	1,500 00	1,500 00
	8	Printing and stationery for Public Institutions....	15,000 00	15,000 00
	9	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment.....	1,000 00	1,000 00
	10	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	2,000 00	2,000 00
	11	To cover all expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National Exhibition, Toronto.....	1,000 00	1,000 00
	12	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council.	1,000 00	1,000 00
70	13	Removal of recovered indigent patients from Ontario Hospitals to their legal domicile.....	300 00	300 00
	14	Unforeseen and unprovided.....	1,000 00	1,000 00
			57,150 00	57,150 00
		Total Main Office.....	170,250 00	156,250 00
		Board of Parole		
	1	Parole Officer.....	3,150 00	3,150 00
	2	Parole Inspectors—1 at \$2,500; 1 at \$2,300.....	4,800 00	4,800 00
	3	Senior Clerk Stenographer.....	1,300 00	1,300 00
	4	Junior Clerk.....	825 00	825 00
	5	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto.....	500 00	500 00
	6	Allowance and expenses for Parole Commission....	2,600 00	2,600 00
	7	Prisoners' Assistance Fund, under The Ontario Parole Act, 1917.....	1,000 00	1,000 00
	8	Allowance to the Chief Parole Officer for the extra-mural employment of sentenced persons towards expenses of investigation, supervision and transport.....	800 00	800 00
	9	Temporary Assistance.....	1,800 00	1,000 00
	10	Contingencies.....	7,000 00	7,000 00
			23,775 00	22,975 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
71		Public Institutions—Continued		
		Hospitals and Charities Branch		
	1	Principal Clerk.....	1,250 00	2,000 00
	2	Clerks—1 at \$1,600; 1 at \$1,200.....	2,800 00	2,800 00
	3	Junior Clerk Stenographer.....	900 00	900 00
	4	General Hospitals.....	715,000 00	715,000 00
	5	Refuges.....	120,000 00	120,000 00
	6	Orphanages.....	48,000 00	48,000 00
	7	Homes for Incurables.....	89,500 00	89,500 00
	8	Grant to Salvation Army for Prison Gate Work....	5,500 00	5,500 00
	9	Grant to Infants' Home and Infirmary.....	500 00	500 00
	10	Maintenance of patients in municipal sanatoria for consumptives.....	400,000 00	400,000 00
	11	Grant to Royal Jubilee Hospital, Kenora.....	500 00	500 00
	12	Grant to Victorian Order of Nurses in unorganized Districts.....	2,500 00	2,500 00
	13	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1928, in connection with the out- patient branch for which no legislative provision has been made.....	6,301 10	5,700 00
	14	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.....	5,000 00	5,000 00
	15	Grant to The Haven, Toronto (for care of feeble- minded women).....	500 00	500 00
	16	Grant to Ontario Society for Prevention of Cruelty to Animals.....	2,000 00	2,000 00
	17	Grant to Royal Canadian Humane Association....	250 00	250 00
	18	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital.....	13,200 00	13,200 00
	19	Contingencies.....	3,450 00	3,450 00
		Appropriations not required for 1929.....	30,000 00	.....
			1,447,151 10	1,417,300 00
72		Brockville Hospital		
		Salaries		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,400 00	3,400 00
	3	Assistant Medical Officers.....	8,000 00	8,000 00
	4	Dentist.....	600 00	600 00
	5	Steward.....	2,700 00	2,700 00
	6	Storekeeper.....	1,700 00	1,700 00
	7	Assistant Storekeeper.....	1,100 00	1,100 00
	8	Clerk and Stenographers.....	5,225 00	5,225 00
	9	Matron.....	1,300 00	1,300 00
	10	Domestic help.....	13,700 00	13,700 00
	11	Tailor and Assistant.....	2,400 00	2,400 00
	12	Laundryman.....	1,300 00	1,300 00
	13	Baker.....	1,300 00	1,300 00
	14	Engineer.....	1,900 00	1,900 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	13,600 00	13,600 00
	16	Carpenter and assistants.....	2,550 00	2,550 00
	17	Mason and Bricklayer.....	2,550 00	2,550 00
	18	Painters.....	2,500 00	2,500 00
	19	Farmer.....	1,500 00	1,500 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
72		Public Institutions—Continued		
		Brockville Hospital—Continued		
	20	Assistant Farmer.....	750 00	750 00
	21	Farm Hands.....	7,800 00	7,800 00
	22	Gardener and assistant.....	2,450 00	2,450 00
	23	Chief attendants and attendants and nurses.....	98,000 00	98,000 00
	24	Temporary assistance.....	1,000 00	1,000 00
			183,025 00	183,025 00
		<i>Expenses</i>		
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	167,500 00	160,000 00
		<i>Repairs to Buildings, etc.</i>		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	30,000 00	25,000 00
73			380,525 00	368,025 00
		Cobourg Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,100 00	5,100 00
	2	Assistant Medical Officers.....	6,600 00	6,600 00
	3	Dentist.....	600 00	600 00
	4	Steward.....	2,100 00	2,100 00
	5	Storekeeper.....	1,200 00	1,200 00
	6	Stenographers.....	1,725 00	1,725 00
	7	Matron.....	1,300 00	1,300 00
	8	Domestic help.....	7,500 00	7,500 00
	9	Laundryman.....	800 00	800 00
	10	Baker.....	1,400 00	1,400 00
	11	Engineer.....	1,800 00	1,800 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	5,100 00	5,100 00
	13	Carpenter.....	1,300 00	1,300 00
	14	Gardeners.....	2,175 00	2,175 00
	15	Chief attendant and attendants and nurses.....	15,000 00	15,000 00
	16	Temporary assistance.....	300 00	300 00
			54,000 00	54,000 00
		<i>Expenses</i>		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	75,000 00	68,000 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
73		Public Institutions—Continued		
		Cobourg Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	20,000 00	10,000 00
		149,000 00	132,000 00	
74		Hamilton Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,800 00	3,800 00
	3	Assistant Medical Officers.....	8,000 00	8,000 00
	4	Dentist.....	1,200 00	1,200 00
	5	Steward.....	2,700 00	2,700 00
	6	Clerks.....	3,600 00	3,600 00
	7	Stenographers.....	3,700 00	3,700 00
	8	Storekeeper and assistants.....	4,000 00	4,000 00
	9	Matron.....	1,300 00	1,300 00
	10	Assistant Matron (O.H.).....	1,050 00	1,050 00
	11	Domestic help.....	18,000 00	18,000 00
	12	Tailor.....	1,300 00	1,300 00
	13	Shoemaker.....	1,200 00	1,200 00
	14	Laundryman and assistant.....	2,350 00	2,350 00
	15	Baker.....	1,400 00	1,400 00
	16	Engineer.....	2,000 00	2,000 00
	17	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.....	20,000 00	20,000 00
	18	Carpenters.....	5,050 00	5,050 00
	19	Painter and assistant.....	2,600 00	2,600 00
	20	Mason and assistant.....	2,800 00	2,800 00
	21	Farmer.....	1,500 00	1,500 00
	22	Assistant farmer.....	1,200 00	1,200 00
	23	Gardeners.....	2,700 00	2,700 00
	24	Assistant Gardeners.....	2,025 00	2,025 00
	25	Farm hands.....	13,150 00	13,150 00
	26	Chief attendants and attendants and nurses, including porter and gatekeeper.....	117,000 00	117,000 00
	27	Temporary assistance.....	750 00	750 00
		230,075 00	230,075 00	
		<i>Expenses</i>		
28	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	230,000 00	230,000 00	

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
74		Public Institutions—Continued		
		Hamilton Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	55,000 00	40,000 00
			515,075 00	500,075 00
75		Kingston Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.	5,400 00	5,400 00
	2	Assistant Superintendent.	3,450 00	3,450 00
	3	Assistant Medical Officers.	7,000 00	7,000 00
	4	Dentist.	1,100 00	1,100 00
	5	Bursar.	2,000 00	2,000 00
	6	Clerk and Stenographers.	2,850 00	2,850 00
	7	Storekeeper.	1,600 00	1,600 00
	8	Matron.	600 00	600 00
	9	Domestic help.	8,900 00	8,900 00
	10	Tailor.	650 00	650 00
	11	Laundryman.	1,200 00	1,200 00
	12	Baker.	1,200 00	1,200 00
	13	Engineer.	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.	12,000 00	12,000 00
	15	Carpenter.	1,500 00	1,500 00
	16	Painter.	1,400 00	1,400 00
	17	Mason and assistant.	1,800 00	1,800 00
	18	Farmer.	1,500 00	1,500 00
	19	Gardeners.	2,500 00	2,500 00
	20	Farm hands.	2,200 00	2,200 00
	21	Chief attendants, attendants and nurses.	72,000 00	72,000 00
	22	Temporary assistance.	800 00	800 00
			133,550 00	133,550 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.	140,000 00	140,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	45,000 00	40,000 00
			318,550 00	313,550 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
76		Public Institutions—Continued		
		London Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,250 00	3,250 00
	3	Assistant Medical Officers.....	9,400 00	9,400 00
	4	Dentist.....	1,600 00	1,600 00
	5	Steward.....	2,550 00	2,550 00
	6	Clerks.....	2,500 00	2,500 00
	7	Storekeeper and assistant.....	2,350 00	2,350 00
	8	Stenographers and portress.....	3,450 00	3,450 00
	9	Matron and assistant.....	2,300 00	2,300 00
	10	Domestic help.....	30,000 00	30,000 00
	11	Tailor.....	1,300 00	1,300 00
	12	Shoemaker.....	1,300 00	1,300 00
	13	Laundryman.....	1,300 00	1,300 00
	14	Baker.....	1,400 00	1,400 00
	15	Engineer.....	1,900 00	1,900 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	18,400 00	18,400 00
	17	Mason and assistant.....	2,700 00	2,700 00
	18	Carpenter and assistants.....	4,950 00	4,950 00
	19	Painter.....	1,400 00	1,400 00
	20	Farmer.....	1,450 00	1,450 00
	21	Assistant farmer.....	1,000 00	1,000 00
	22	Gardener.....	1,600 00	1,600 00
	23	Assistant gardeners.....	2,500 00	2,500 00
	24	Sewage man.....	1,200 00	1,200 00
	25	Farm hands.....	11,000 00	11,000 00
	26	Chief attendants and attendants and nurses.....	118,500 00	118,500 00
	27	Temporary assistance.....	500 00	500 00
			235,500 00	235,500 00
		<i>Expenses</i>		
	28	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	225,000 00	225,000 00
		<i>Repairs to Buildings, etc.</i>		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	62,000 00	50,000 00
			522,500 00	510,500 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
77		Public Institutions—Continued		
		Mimico Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,450 00	3,450 00
	3	Assistant Medical Officers.....	4,500 00	4,500 00
	4	Dentist.....	1,100 00	1,100 00
	5	Steward.....	2,550 00	2,550 00
	6	Clerk and Stenographers.....	5,100 00	5,100 00
	7	Storekeeper.....	1,700 00	1,700 00
	8	Matron.....	1,300 00	1,300 00
	9	Domestic help.....	13,000 00	13,000 00
	10	Laundryman.....	1,200 00	1,200 00
	11	Baker.....	1,200 00	1,200 00
	12	Engineer.....	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	10,400 00	10,400 00
	14	Carpenter.....	1,500 00	1,500 00
	15	Mason.....	1,500 00	1,500 00
	16	Painter.....	1,300 00	1,300 00
	17	Farmer.....	1,400 00	1,400 00
	18	Gardener.....	1,300 00	1,300 00
	19	Garden hands.....	4,000 00	4,000 00
	20	Farm hands.....	1,000 00	1,000 00
	21	Chief attendants and attendants and nurses.....	55,000 00	55,000 00
	22	Temporary assistance.....	1,200 00	1,200 00
			120,900 00	120,900 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	120,000 00	120,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	40,000 00	20,000 00
			280,900 00	260,900 00
78		Orillia Hospital		
		<i>Salaries</i>		
	1	Superintendent.....	5,400 00	5,400 00
	2	Assistant Medical Officers.....	8,400 00	8,400 00
	3	Dentist.....	900 00	900 00
	4	Steward.....	2,100 00	2,100 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
78		Public Institutions—Continued		
		Orillia Hospital—Continued		
	5	Storekeeper and Assistant.....	2,750 00	2,750 00
	6	Stenographers.....	3,000 00	3,000 00
	7	Matron.....	1,300 00	1,300 00
	8	Assistant Matron.....	1,150 00	1,150 00
	9	Domestic help.....	17,500 00	17,500 00
	10	Tailor.....	1,600 00	1,600 00
	11	Shoemakers.....	2,900 00	2,900 00
	12	Laundryman.....	1,300 00	1,300 00
	13	Baker.....	1,300 00	1,300 00
	14	Engineer.....	1,900 00	1,900 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	9,800 00	9,800 00
	16	Carpenter and Carpenter's Helper.....	2,550 00	2,550 00
	17	Painter.....	1,400 00	1,400 00
	18	Mason.....	1,400 00	1,400 00
	19	Farmer.....	1,500 00	1,500 00
	20	Gardeners.....	2,800 00	2,800 00
	21	Assistant gardener.....	1,200 00	1,200 00
	22	Farm hands.....	5,500 00	5,500 00
	23	Chief attendants and attendants and nurses.....	74,000 00	74,000 00
	24	Teachers and Industrial Instructors.....	11,000 00	11,000 00
	25	Temporary assistance.....	1,500 00	1,500 00
			164,150 00	164,150 00
		<i>Expenses</i>		
	26	Medicine and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	175,000 00	175,000 00
		<i>Repairs to Buildings, etc.</i>		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	40,000 00	30,000 00
		<i>Orillia Hospital Industries</i>		
	28	Salaries, operating expenses and purchase of neces- sary material.....	50,000 00	50,000 00
			429,150 00	419,150 00
79		Penetanguishene Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,200 00	5,200 00
	2	Assistant Medical Officers.....	2,800 00	2,800 00
	3	Dentist.....	300 00	300 00
	4	Steward.....	2,000 00	2,000 00
	5	Stenographer.....	900 00	900 00
	6	Matron.....	1,200 00	1,200 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		Public Institutions—Continued		
79		Penetanguishene Hospital—Continued		
	7	Domestic Help.....	5,900 00	5,900 00
	8	Laundryman.....	1,200 00	1,200 00
	9	Baker.....	1,400 00	1,400 00
	10	Engineer.....	1,600 00	1,600 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	4,550 00	4,550 00
	12	Carpenter.....	1,300 00	1,300 00
	13	Mason.....	1,500 00	1,500 00
	14	Painter.....	1,400 00	1,400 00
	15	Farmer.....	1,400 00	1,400 00
	16	Gardener.....	1,300 00	1,300 00
	17	Farm Hands.....	3,200 00	3,200 00
	18	Chief attendants and attendants and nurses.....	31,900 00	31,900 00
	19	Temporary assistance.....	800 00	800 00
			69,850 00	69,850 00
		<i>Expenses</i>		
	20	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	67,000 00	65,000 00
		<i>Repairs to Buildings, etc.</i>		
	21	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	20,000 00	20,000 00
			156,850 00	154,850 00
80		Toronto Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,450 00	3,450 00
	3	Assistant Medical Officers.....	6,000 00	6,000 00
	4	Dentist.....	1,700 00	1,700 00
	5	Steward.....	2,500 00	2,500 00
	6	Bursar's Clerk.....	1,200 00	1,200 00
	7	Storekeeper.....	1,700 00	1,700 00
	8	Stenographers.....	3,150 00	3,150 00
	9	Matron.....	1,200 00	1,200 00
	10	Domestic help.....	15,000 00	15,000 00
	11	Tailor.....	1,100 00	1,100 00
	12	Baker.....	1,300 00	1,300 00
	13	Engineer.....	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	10,300 00	10,300 00
	15	Mason.....	1,400 00	1,400 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
80		Public Institutions—Continued		
		Toronto Hospital—Continued		
	16	Carpenters.....	2,450 00	2,450 00
	17	Painter.....	1,300 00	1,300 00
	18	Gardener.....	1,300 00	1,300 00
	19	Farm hands.....	1,500 00	1,500 00
	20	Chief attendants and attendants and nurses, including porter.....	78,500 00	78,500 00
	21	Temporary assistance.....	1,100 00	1,100 00
			143,450 00	143,450 00
		<i>Expenses</i>		
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	190,000 00	185,000 00
		<i>Repairs to Buildings, etc.</i>		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	60,000 00	40,000 00
			393,450 00	368,450 00
81		Whitby Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,800 00	3,800 00
	3	Assistant Medical Officers.....	7,700 00	7,700 00
	4	Dentist.....	300 00	300 00
	5	Steward.....	2,700 00	2,700 00
	6	Clerks.....	2,700 00	2,700 00
	7	Storekeeper.....	1,600 00	1,600 00
	8	Storekeeper's assistant.....	1,125 00	1,125 00
	9	Stenographers.....	4,150 00	4,150 00
	10	Matron and Dietitian.....	1,300 00	1,300 00
	11	Domestic help.....	29,000 00	29,000 00
	12	Tailor.....	1,000 00	1,000 00
	13	Laundryman.....	1,200 00	1,200 00
	14	Baker.....	1,000 00	1,000 00
	15	Engineer.....	2,100 00	2,100 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	16,800 00	16,800 00
	17	Carpenter.....	2,800 00	2,800 00
	18	Mason.....	1,500 00	1,500 00
	19	Painters.....	2,800 00	2,800 00
	20	Farmer.....	1,500 00	1,500 00
	21	Farm hands.....	15,000 00	15,000 00
	22	Gardeners.....	2,800 00	2,800 00
	23	Garden hands.....	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses.....	112,500 00	112,500 00
	25	Temporary assistance.....	2,000 00	2,000 00
			223,875 00	223,875 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		Public Institutions—Continued		
81		Whitby Hospital—Continued		
		<i>Expenses</i>		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	315,000 00	315,000 00
		<i>Repairs to Buildings, etc.</i>		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	57,000 00	50,000 00
			595,875 00	588,875 00
82		Woodstock Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	4,600 00	4,600 00
	2	Assistant Medical Officer.....	2,550 00	2,550 00
	3	Dentist.....	300 00	300 00
	4	Steward.....	1,600 00	1,600 00
	5	Stenographers.....	2,125 00	2,125 00
	6	Matron.....	1,300 00	1,300 00
	7	Domestic help.....	5,300 00	5,300 00
	8	Engineer.....	1,100 00	1,100 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.....	2,250 00	2,250 00
	10	Carpenter.....	1,300 00	1,300 00
	11	Gardener and Assistants.....	1,450 00	1,450 00
	12	Painter.....	2,375 00	2,375 00
	13	Farmer.....	1,200 00	1,200 00
	14	Farm hands and messenger.....	4,600 00	4,600 00
	15	Chief attendants and attendants and nurses.....	25,500 00	25,500 00
	16	Temporary assistance.....	600 00	600 00
			58,150 00	58,150 00
		<i>Expenses</i>		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	38,000 00	38,000 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
82		Public Institutions—Continued		
		Woodstock Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
			106,150 00	106,150 00
83		Guelph Reformatory		
		<i>Salaries</i>		
	1	Superintendent.....	4,800 00	4,800 00
	2	Physicians.....	4,180 00	4,180 00
	3	Clerks and Stenographers	9,225 00	9,225 00
	4	Storekeeper.....	1,600 00	1,600 00
	5	Engineer.....	2,100 00	2,100 00
	6	Farmer.....	1,800 00	1,800 00
	7	Officers, Guards and Attendants.....	130,000 00	130,000 00
			153,705 00	153,705 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	295,000 00	260,000 00
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....		
	10	Purchase of materials and expenses in connection with industrial operations.....		
			448,705 00	413,705 00
		<i>Ontario Brick and Tile Plant, Mimico</i>		
	11	Salaries of Officers and employees.....	49,800 00	49,800 00
	12	Expenses and materials.....	90,000 00	80,000 00
			588,505 00	543,505 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
84		Public Institutions—Continued		
		Mercer Reformatory, Toronto		
		<i>Salaries</i>		
	1	Superintendent.....	2,400 00	2,400 00
	2	Assistant Superintendent.....	1,850 00	1,850 00
	3	Physician.....	2,400 00	2,400 00
	4	Dentist.....	500 00	500 00
	5	Bursar.....	2,000 00	2,000 00
	6	Stenographer.....	1,050 00	1,050 00
	7	Gardener.....	1,400 00	1,400 00
	8	Carpenter's and Gardener's assistant.....	1,200 00	1,200 00
	9	Engineer.....	1,600 00	1,600 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	5,700 00	5,700 00
	11	Night Watch.....	1,000 00	1,000 00
	12	Chief Attendant.....	19,000 00	19,000 00
	13	Attendants and Cook.....		
	14	Temporary assistance.....	1,200 00	1,200 00
			41,300 00	41,300 00
		<i>Expenses</i>		
	15	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	45,000 00	45,000 00
		<i>Repairs to Buildings, etc.</i>		
	16	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	17,000 00	10,000 00
			103,300 00	96,300 00
85		Mercer Reformatory Industries, Toronto		
	1	Salaries, operating expenses and purchase of necessary material.....	13,000 00	10,000 00
86		Burwash Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent.....	3,150 00	3,150 00
	2	Clerk of Records.....	1,500 00	1,500 00
	3	Accountant.....	1,600 00	1,600 00
	4	Storekeeper.....	1,600 00	1,600 00
	5	Clerks and Stenographers.....	5,700 00	5,700 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
86		Public Institutions—Continued		
		Burwash Industrial Farm—Continued		
		<i>Salaries—Continued</i>		
	6	School Teachers.....	3,100 00	3,100 00
	7	Physician.....	2,700 00	2,700 00
	8	Cook and Baker.....	1,300 00	1,300 00
	9	Engineer.....	1,800 00	1,800 00
	10	Assistant Engineer.....	1,400 00	1,400 00
	11	Engineering staff.....	6,600 00	6,600 00
	12	Farm Manager.....	1,800 00	1,800 00
	13	Herdsmen.....	1,400 00	1,400 00
	14	Carpenter.....	1,400 00	1,400 00
	15	Blacksmith.....	1,600 00	1,600 00
	16	Woods Foreman.....	1,100 00	1,100 00
	17	Guards.....	80,300 00	80,300 00
	18	Temporary help.....	2,500 00	2,500 00
			120,550 00	120,550 00
		<i>Expenses</i>		
	19	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	165,000 00	165,000 00
		<i>Repairs to Buildings, etc.</i>		
	20	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations.....	25,000 00	20,000 00
			310,550 00	305,550 00
87		Fort William Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent.....	3,000 00	3,000 00
	2	Cook and Baker.....	960 00	960 00
	3	Farmer.....	1,300 00	1,300 00
	4	Gardener.....	1,300 00	1,300 00
	5	Guards.....	8,700 00	8,700 00
	6	Temporary assistance.....	500 00	500 00
			15,760 00	15,760 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
87		Public Institutions—Continued		
		Fort William Industrial Farm—Continued		
		<i>Expenses</i>		
	7	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities.....	15,000 00	15,000 00
		<i>Repairs to Buildings, etc.</i>		
88	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	4,000 00
			35,760 00	34,760 00
		Boys' Training School, Bowmanville		
		<i>Salaries</i>		
	1	Superintendent.....	4,500 00	4,500 00
	2	Head Master.....	2,700 00	2,700 00
	3	Bursar.....	1,800 00	1,800 00
	4	Stenographer.....	1,800 00	1,800 00
	5	Agricultural Director.....	2,200 00	2,200 00
	6	Physical Instructor.....	2,000 00	2,000 00
	7	Other Officers and Servants.....	15,000 00	15,000 00
			30,000 00	30,000 00
		<i>Expenses</i>		
	8	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; office expenses; farm expenses; recreation, equipment and contingencies.....	35,000 00	35,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
	10	Gratuities and wages to boys.....	2,500 00	2,500 00
	11	Allowance to Superintendent for Motor Car.....	200 00	200 00
			77,700 00	77,700 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
89		Public Institutions—Continued		
		Toronto Psychiatric Hospital		
		<i>Salaries</i>		
	1	Superintendent.....	5,000 00	5,000 00
	2	Assistant Superintendent.....	4,200 00	4,200 00
	3	Physicians.....	3,700 00	3,700 00
	4	Bursar.....	2,000 00	2,000 00
	5	Clerks and Stenographers.....	6,800 00	6,800 00
	6	Domestic Help.....	21,600 00	21,600 00
	7	Engineer.....	1,900 00	1,900 00
	8	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	4,750 00	4,750 00
	9	Attendants and Nurses.....	36,100 00	36,100 00
	10	Temporary Assistance.....	300 00	300 00
			86,350 00	86,350 00
		<i>Expenses</i>		
	11	Medicine and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contin- gencies.....	40,000 00	40,000 00
		<i>Repairs to Buildings, etc.</i>		
	12	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	5,000 00
			131,350 00	131,350 00
		Total, Public Institutions.....	6,749,366 10	6,518,215 00
		Total, Provincial Secretary's Department.....	7,068,191 10	6,829,540 00

XVIII.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
90		Minister's Office.....	17,025 00	17,025 00
91		Statistics and Publications Branch.....	19,475 00	19,475 00
92		Agricultural and Horticultural Societies.....	230,600 00	230,600 00
93		Live Stock Branch.....	204,650 00	204,650 00
94		Institutes Branch.....	88,350 00	88,350 00
95		Dairy Branch.....	245,512 50	244,675 00
96		Fruit Branch.....	109,575 00	108,775 00
97		Agricultural Representatives Branch.....	394,625 00	395,125 00
98		Markets and Co-operative Branch.....	46,400 00	46,400 00
99		Agricultural Development Board.....	105,000 00	105,000 00
100		Colonization and Immigration Branch.....	220,825 00	213,325 00
101		Kemptville Agricultural School.....	74,000 00	74,000 00
102		Ontario Veterinary College.....	37,825 00	37,825 00
103		Western Ontario Experimental Farm.....	30,000 00	30,000 00
104		Demonstration Farm, New Liskeard.....	16,000 00	16,000 00
105		Demonstration Farm, Hearst.....	8,000 00	8,000 00
		Ontario Agricultural College:—		
106		Administration, maintenance and teaching.....	363,340 00	365,340 00
107		Macdonald Institute and Hall.....	60,922 00	60,922 00
108		Farm and Departmental Expenses.....	294,603 00	292,803 00
109		General.....	50,100 00	50,100 00
			2,616,827 50	2,608,390 00
90		Minister's Office		
		Salaries:		
	1	Deputy Minister.....	5,000 00	5,000 00
	2	Stenographer and Minister's Secretary.....	1,800 00	1,800 00
	3	Senior Clerk Stenographer.....	1,125 00	1,125 00
	4	Principal Clerk.....	2,100 00	2,100 00
	5	Clerk.....	1,500 00	1,500 00
	6	Senior Clerk Messenger.....	1,500 00	1,500 00
		Expenses:	13,025 00	13,025 00
	7	Contingencies.....	4,000 00	4,000 00
91		Statistics and Publications Branch	17,025 00	17,025 00
		Salaries:		
	1	Director.....	3,500 00	3,500 00
	2	Senior Clerk.....	1,800 00	1,800 00
	3	Editor of Publications.....	2,000 00	2,000 00
	4	Clerks—1 at \$1,600; 1 at \$1,250.....	2,850 00	2,850 00
	5	Junior Clerks—3 at \$1,200.....	3,600 00	3,600 00
	6	Stenographer.....	975 00	975 00
	7	Stenographer.....	750 00	750 00
		Expenses:	15,475 00	15,475 00
	8	Contingencies.....	4,000 00	4,000 00
92		Agricultural and Horticultural Societies	19,475 00	19,475 00
		Salaries:		
	1	Superintendent.....	3,500 00	3,500 00
	2	Senior Clerk.....	2,000 00	2,000 00
	3	Clerk Stenographers—2 at \$1,125.....	2,250 00	2,250 00
	4	Clerk.....	1,500 00	1,500 00
	5	Junior Clerk.....	900 00	900 00
			10,150 00	10,150 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
92		Agricultural and Horticultural Societies— Continued		
		Expenses:		
	7	Contingencies.....	2,800 00	2,800 00
		Grants:		
	8	Ontario Horticultural Association.....	500 00	500 00
	9	Ontario Vegetable Growers' Association.....	900 00	900 00
	10	Ontario Plowmen's Association.....	500 00	500 00
		Grants under Agricultural Societies Act:		
	11	Pure Seed Fairs (including services, travelling and other expenses of Judges).....	500 00	500 00
	12	Spring Stock Shows (including services, travelling and other expenses of Judges).....	3,500 00	3,500 00
	13	Special Grants under Section 25.....	5,000 00	5,000 00
	14	Grants under Section 24, subsection 1 (a) to (e) inclusive.....	85,000 00	85,000 00
	15	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	1,000 00	1,000 00
	16	Grants to Agricultural Societies in the districts, addi- tional to grant paid under Agricultural Societies Act.....	5,000 00	5,000 00
	17	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended.....	10,000 00	10,000 00
	18	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions.....	30,000 00	30,000 00
	19	Services, travelling and other expenses of Judges in Field Crop Competitions.....	13,000 00	13,000 00
	20	Short Courses for Fall Fair and Field Crop Judges..	3,600 00	3,600 00
	21	Judges, services, travelling and other expenses.....	26,000 00	26,000 00
	22	Grants under Horticultural Societies Act.....	20,000 00	20,000 00
	23	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	4,500 00	4,500 00
	24	Special prizes, Provincial Plowing Match.....	300 00	300 00
	25	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures.....	1,950 00	1,950 00
	26	Lady Fall Fair Specialist, for services, travelling and other expenses.....	1,000 00	1,000 00
	27	Lecturer in Horticulture, salary, \$2,400; expenses, \$1,000.....	3,400 00	3,400 00
	28	To carry on seed cleaning demonstrations and educa- tional work to encourage the use of better seed, expenses and equipment.....	2,000 00	2,000 00
			230,600 00	230,600 00
93		Live Stock Branch		
		Salaries:		
	1	Director.....	3,650 00	3,650 00
	2	Assistant Director.....	2,850 00	2,850 00
	3	Clerks—1 at \$1,500; 1 at \$1,400.....	2,900 00	2,900 00
	4	Stenographer.....	1,100 00	1,100 00
	6	Filing Clerk.....	900 00	900 00
	7	Clerk Stenographers—1 at \$1,100; 1 at \$1,050....	2,150 00	2,150 00
	9	Junior Clerk.....	900 00	900 00
			14,450 00	14,450 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
93		Live Stock Branch—Continued		
		Expenses:		
	10	Contingencies.....	6,000 00	6,000 00
		Grants:		
	11	Ontario Provincial Winter Fair.....	17,000 00	14,500 00
	12	Ottawa Winter Fair.....	12,000 00	14,500 00
	13	Royal Agricultural Winter Fair Association....	25,000 00	25,000 00
	14	Peninsular Winter Fair.....	5,000 00	5,000 00
	15	Ontario Horse Breeders' Association.....	1,000 00	1,000 00
	16	Ontario Cattle Breeders' Association.....	1,000 00	1,000 00
	17	Eastern Canada Live Stock Union.....	1,500 00	1,500 00
	18	Prince of Wales Prize.....	50 00	50 00
	19	Field Man's salary.....	3,000 00	3,000 00
	20	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuator and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council..	55,900 00	55,900 00
	21	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions.....	18,000 00	18,000 00
	22	Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925.....	35,000 00	35,000 00
	23	Ottawa Winter Fair, grant, building account, as per agreement.....	9,750 00	9,750 00
			204,650 00	204,650 00
94		Institutes Branch		
		Salaries:		
	1	Superintendent.....	3,450 00	3,450 00
	2	Assistant Superintendent of Women's Institutes..	2,000 00	2,000 00
	3	Clerk.....	1,500 00	1,500 00
	4	Clerk Stenographer.....	1,125 00	1,125 00
	5	Junior Clerk Stenographers—1 at \$1,150; 1 at \$900.....	2,050 00	2,050 00
	7	Stenographer.....	1,150 00	1,150 00
	8	Junior.....	775 00	775 00
			12,050 00	12,050 00
		Expenses:		
	10	Contingencies.....	4,000 00	4,000 00
	11	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes, exhibitions or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs.....	36,800 00	36,800 00
	12	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, household and farm equipment, services, expenses and equipment.....	30,500 00	35,500 00
		Appropriations not required for 1929.....	5,000 00	
			88,350 00	88,350 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
95		Dairy Branch		
		Salaries:		
	1	Director	3,300 00	3,300 00
	2	Senior Clerk Stenographer	1,300 00	1,300 00
	3	Junior Clerk (10 months 1928)	812 50	975 00
			5,412 50	5,575 00
		Expenses:		
	4	Contingencies	4,000 00	4,000 00
		Grants:		
	5	Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	6	Dairymen's Association, Western Ontario	2,000 00	2,000 00
	7	Ontario Milk and Cream Producers' Association	2,500 00	1,500 00
	8	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	126,000 00	126,000 00
	9	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	10	Eastern Dairy School	21,000 00	21,000 00
	11	Chief Instructor, Eastern Ontario	3,000 00	3,000 00
	12	Chief Instructor, Western Ontario	3,000 00	3,000 00
	13	Experimental work in Dairying	500 00	500 00
	14	Dairy Exhibit at Canadian National Exhibition	1,000 00	1,000 00
	15	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	72,000 00	72,000 00
	16	Dairy exhibits; purchase of material and incidentals	1,400 00	1,400 00
			245,512 50	244,675 00
96		Fruit Branch		
		Salaries:		
	1	Director	3,600 00	3,600 00
	2	Assistant Director	1,800 00	1,800 00
	3	Senior Clerk Stenographer	1,400 00	1,400 00
	4	Stenographer	1,100 00	1,100 00
	5	Messenger (6 months)	225 00	225 00
			8,125 00	8,125 00
		Expenses:		
	6	Contingencies	1,800 00	1,800 00
		Grants:		
	7	Niagara Peninsula Fruit Growers' Association	150 00	150 00
	8	Ontario Bee Keepers' Association	1,000 00	1,000 00
	9	Entomological Society of Ontario	1,000 00	1,000 00
	10	Fruit Growers' Association of Ontario	1,700 00	1,700 00
	11	Ontario Horticultural Exhibition Association	2,000 00	2,000 00
	12	Gardeners' and Florists' Association	150 00	150 00
	13	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses	21,600 00	21,600 00
		Horticultural Experiment Station:—		
	14	Directors' salary	3,600 00	3,600 00
	15	Hybridists—1 at \$2,300; 1 at \$2,200	4,500 00	4,500 00
	16	Olericulturist	2,300 00	2,300 00
	17	Extension Specialist	2,300 00	2,300 00
	18	Hybridist, tender fruits	2,000 00	2,000 00
	19	Pathologist (part time)	2,250 00	2,250 00
	20	Research Specialist	2,400 00	2,400 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
96		Fruit Branch—Continued		
	21	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	36,900 00	36,900 00
	22	Special experiments.....	1,500 00	1,500 00
	23	Expenses and maintenance of Fruit Stations.....	2,000 00	2,000 00
	24	Cold Storage, experiments on fruit.....	1,500 00	1,500 00
	25	Pre-cooling Station, Brighton, equipment, services and expenses.....	5,000 00	5,000 00
	26	Grants towards erection of co-operative packing houses.....	5,000 00	5,000 00
		Appropriations not required for 1929.....	800 00	.....
			109,575 00	108,775 00
97		Agricultural Representatives Branch		
		Salaries:		
	1	Director.....	3,800 00	3,800 00
	2	Assistant Director.....	3,150 00	3,150 00
	3	Second Assistant (10 months, 1928).....	2,500 00	3,000 00
	4	Clerk Stenographers—1 at \$1,200, 1 at \$1,100....	2,300 00	2,300 00
	5	Senior Clerk Stenographer.....	1,400 00	1,400 00
	6	Stenographer.....	975 00	975 00
			14,125 00	14,625 00
		Expenses:		
	7	Contingencies.....	6,000 00	6,000 00
	8	Agricultural Representative work, services, expenses and equipment.....	370,000 00	370,000 00
	9	Demonstration work on farm in Sudbury District, rental, services and other expenses.....	1,000 00	1,000 00
	10	Household Science Demonstrator, services and expenses.....	2,000 00	2,000 00
	11	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives.....	1,500 00	1,500 00
			394,625 00	395,125 00
98		Markets and Co-operation Branch		
		Salaries:		
	1	Director.....	3,400 00	3,400 00
	2	Clerk Stenographer.....	1,050 00	1,050 00
		Expenses:		
	3	Contingencies.....	1,950 00	1,950 00
			6,400 00	6,400 00
	4	Loans in accordance with the Co-operating Marketing Loan Act, 1920.	5,000 00	5,000 00
	5	To encourage co-operative marketing	5,000 00	5,000 00
	6	Grants under the Community Halls Act, 1920.	30,000 00	30,000 00
			46,400 00	46,400 00
99		Agricultural Development Board		
	1	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act.	105,000 00	105,000 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
100		Colonization and Immigration Branch		
		<i>Salaries</i>		
	1	Director	3,250 00	3,250 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Clerk Typist	1,200 00	1,200 00
	4	Senior Clerk Stenographer	1,400 00	1,400 00
	5	Stenographer and Clerk	1,125 00	1,125 00
	6	Clerk	1,050 00	1,050 00
			10,025 00	10,025 00
		<i>Expenses</i>		
	7	Contingencies	2,000 00	2,000 00
		Grants:		
	8	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	9	Salvation Army, to assist in work of procuring farm settlers, farm labourers and domestic servants	5,000 00	5,000 00
	10	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	11	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council	30,000 00	30,000 00
	12	Land guides for settlers and veterans	1,800 00	1,800 00
	13	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	74,000 00	74,000 00
	14	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	15	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
	16	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses	10,000 00	10,000 00
	17	Loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council	25,000 00	25,000 00
	18	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council	10,000 00	10,000 00
	19	Expenses in after-care of immigrants in accordance with agreement	2,000 00	2,000 00
		Appropriations not required for 1929	7,500 00	
			220,825 00	213,325 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
101		Kemptville Agricultural School		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	74,000 00	74,000 00
102		Ontario Veterinary College		
		Salaries:		
	1	Principal.....	5,000 00	5,000 00
	2	Senior Clerk.....	1,900 00	1,900 00
	3	Caretaker, Group No. 1.....	1,500 00	1,500 00
	4	Caretaker, Group No. 2.....	1,125 00	1,125 00
	5	Stationary Engineer, Group No. 3.....	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council.....	13,050 00	13,050 00
			24,075 00	24,075 00
		<i>Expenses</i>		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	11,100 00	11,100 00
	8	Scholarships and prizes.....	150 00	150 00
	9	Research and investigation.....	2,500 00	2,500 00
			37,825 00	37,825 00
103		Western Ontario Experimental Farm, Ridgetown		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies.....	25,000 00	25,000 00
	2	Purchase of stock and equipment.....	5,000 00	5,000 00
			30,000 00	30,000 00
104		Demonstration Farm, New Liskeard		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm ..	16,000 00	16,000 00
105		Demonstration Farm, Hearst		
	1	Maintenance, buildings, stock and equipment.....	8,000 00	8,000 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
106		Ontario Agricultural College, Administration, Maintenance and Teaching		
		<i>1. Administration</i>		
		<i>(a) President's Office</i>		
	1	President.....	6,600 00	6,600 00
	2	Registrar.....	1,800 00	1,800 00
	3	Clerk Stenographer.....	975 00	975 00
	4	Junior Clerk.....	750 00	750 00
	5	Telephone Operator.....	700 00	700 00
	6	Dean.....	1,150 00	1,150 00
	7	Porter and Messenger.....	1,050 00	1,050 00
		<i>(b) Bursar's Office</i>		
	8	Bursar.....	3,200 00	3,200 00
	9	Senior Clerk.....	2,000 00	2,000 00
	10	Clerk and Postmaster.....	1,500 00	1,500 00
		<i>2. Subsistence</i>		
	11	Dietitian.....	1,500 00	1,500 00
	12	Matron.....	1,200 00	1,200 00
	13	Baker.....	1,300 00	1,300 00
	14	Janitor, Main Building.....	1,050 00	1,050 00
	15	Janitor, Mills Hall.....	1,125 00	1,125 00
	16	Janitor, Dining Hall.....	1,125 00	1,125 00
	17	Servants' pay list.....	14,000 00	14,000 00
		<i>3. Upkeep</i>		
		<i>(a) Engineer's Department</i>		
	18	Chief Engineer.....	2,400 00	2,400 00
	19	Assistant Engineer.....	1,600 00	1,600 00
	20	Plumber.....	1,600 00	1,600 00
	21	Stokers and Boiler Room Assistants.....	7,200 00	7,200 00
		<i>(b) Mechanical Department</i>		
	22	Chief Carpenter.....	2,000 00	2,000 00
	23	Carpenter.....	1,560 00	1,560 00
	24	Carpenter.....	1,560 00	1,560 00
	25	Assistant Carpenter.....	1,500 00	1,500 00
	26	Supplies and expenses.....	250 00	250 00
	27	Painter.....	1,600 00	1,600 00
	28	Painter.....	1,500 00	1,500 00
	29	Painter.....	1,500 00	1,500 00
	30	Electrician.....	1,500 00	1,500 00
	31	Blacksmith.....	1,600 00	1,600 00
		<i>4. Teaching Staff</i>		
		<i>(a) Professors</i>		
	32	Animal Husbandry.....	4,200 00	4,200 00
	33	Apiculture.....	3,500 00	3,500 00
	34	Bacteriology.....	3,500 00	3,500 00
	35	Botany.....	3,500 00	3,500 00
	36	Chemistry.....	3,800 00	3,800 00
	37	Dairying.....	3,650 00	3,650 00
	38	Economic Entomology.....	3,500 00	3,500 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
106		Ontario Agricultural College—Continued		
		<i>4. Teaching Staff—Continued</i>		
		<i>(a) Professors—Continued</i>		
39		English.....	3,500 00	3,500 00
40		Entomology.....	3,500 00	3,500 00
41		Field Husbandry.....	4,200 00	4,200 00
42		Genetics (part time).....	1,700 00	1,700 00
43		Horticulture.....	3,350 00	3,350 00
44		Marketing and Economics.....	3,200 00	3,200 00
45		Agricultural Engineering.....	3,500 00	3,500 00
46		Poultry (Head of Department).....	3,900 00	3,900 00
47		Poultry.....	3,350 00	3,350 00
48		Rural Economics.....	3,500 00	3,500 00
		<i>(b) Associate Professors</i>		
49		Agricultural Engineering.....	2,800 00	2,800 00
50		Animal Husbandry.....	3,000 00	3,000 00
51		Bacteriology.....	2,700 00	2,700 00
52		Biology.....	2,850 00	2,850 00
53		Chemistry.....	2,850 00	2,850 00
54		Chemistry.....	2,700 00	2,700 00
55		English.....	2,850 00	2,850 00
56		Field Husbandry.....	3,000 00	3,000 00
57		Horticulture.....	2,700 00	2,700 00
58		Physics.....	2,700 00	2,700 00
		<i>(c) Lecturers</i>		
59		Animal Husbandry.....	2,850 00	2,850 00
60		Animal Husbandry.....	2,250 00	2,250 00
61		Bacteriology.....	2,200 00	2,200 00
62		Botany.....	2,200 00	2,200 00
63		Chemistry.....	2,300 00	2,300 00
64		Chemistry and Director Soil Surveys.....	2,200 00	2,200 00
65		Dairying.....	2,300 00	2,300 00
66		Drainage.....	2,400 00	2,400 00
67		English.....	2,400 00	2,400 00
68		Entomology.....	2,400 00	2,400 00
69		Field Husbandry.....	2,550 00	2,550 00
70		Field Husbandry.....	2,550 00	2,550 00
71		Horticulture.....	2,200 00	2,200 00
72		Meat Research (10 months, 1927).....	2,400 00	2,400 00
73		Physics and Mathematics.....	2,550 00	2,550 00
74		Poultry.....	2,300 00	2,300 00
75		Poultry.....	2,300 00	2,300 00
76		Rural Economics.....	2,300 00	2,300 00
		<i>(d) Demonstrators</i>		
77		Agricultural Engineering.....	1,700 00	1,700 00
78		Apiculture.....	2,000 00	2,000 00
79		Botany, second.....	1,800 00	1,800 00
80		Apiculture.....	1,800 00	1,800 00
81		Chemistry.....	1,800 00	1,800 00
82		Dairying.....	1,900 00	1,900 00
83		Dairying.....	1,700 00	1,700 00
84		Entomology.....	1,600 00	1,600 00
85		Horticulture.....	1,900 00	1,900 00
86		Rural Economics.....	1,700 00	1,700 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
106		Ontario Agricultural College—Continued		
		(e) Specialists		
	87	Assistant, Soil Surveys.....	1,900 00	1,900 00
	88	Dairying.....	1,700 00	1,700 00
	89	Dairying.....	1,500 00	1,500 00
	90	Field Husbandry.....	1,800 00	1,800 00
	91	Field Husbandry (Extension).....	3,000 00	3,000 00
	92	Flour testing.....	2,000 00	2,000 00
	93	Physical Instructor (Eight months).....	800 00	800 00
	94	Chemistry (Fellow) (eight months).....	750 00	750 00
	95	Vegetable Growing.....	1,900 00	1,900 00
		5. Library		
	96	Librarian.....	1,500 00	1,500 00
	97	Assistant.....	1,050 00	1,050 00
	98	Janitor.....	500 00	500 00
	99	Supplies and expenses.....	3,500 00	3,500 00
		6. Supplies and Expenses		
	100	Meat, bread, groceries, laundry, engine-room supplies and fuel.....	90,000 00	90,000 00
	101	Advertising, printing, postage and stationery.....	3,000 00	3,000 00
	102	Expenses, short courses.....	3,000 00	3,000 00
	103	Temporary assistance.....	4,000 00	6,000 00
	104	Purchase and maintenance of automobiles, trucks and tractors.....	4,000 00	4,000 00
	105	Travelling expenses and extra lectures.....	4,500 00	4,500 00
	106	Expenses, College Judging Team, Chicago Live Stock Exhibition.....	400 00	400 00
	107	Scholarships.....	120 00	120 00
	108	Telephone service, rent, etc.....	1,425 00	1,425 00
	109	Furnishings and repairs.....	9,200 00	9,200 00
	110	Feed for horse.....	100 00	100 00
	111	Contingencies.....	2,350 00	2,350 00
	112	Maintenance of gymnasium.....	900 00	900 00
	113	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	2,000 00
			363,340 00	365,340 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
107		Macdonald Institute and Hall		
		<i>1. Teaching Staff</i>		
	1	Director of Home Economics.....	3,000 00	3,000 00
	2	Instructor in Domestic Science.....	1,800 00	1,800 00
	3	Instructor in Normal Methods.....	2,100 00	2,100 00
	4	Instructor in Domestic Art.....	1,900 00	1,900 00
	5	Instructor in Foods and Nutrition.....	1,900 00	1,900 00
	6	Assistant Instructor in Domestic Art.....	1,700 00	1,700 00
	7	Instructor in Physiology and Home Nursing.....	1,700 00	1,700 00
	8	Instructor in Drill and Gymnastics (part time, eight months).....	800 00	800 00
	9	Instructor in Laundry and Household Administration	1,600 00	1,600 00
	10	Instructor in Household Art.....	1,600 00	1,600 00
		<i>2. Administration, Upkeep and Subsistence</i>		
	11	Stenographers.....	1,510 00	1,510 00
	12	Engineer.....	1,600 00	1,600 00
	13	Stoker.....	1,300 00	1,300 00
	14	Janitor.....	1,125 00	1,125 00
	15	Janitress.....	700 00	700 00
	16	Lady Superintendent, Macdonald Hall.....	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall.....	1,200 00	1,200 00
	18	Janitor, Macdonald Hall.....	1,125 00	1,125 00
	19	Servants' pay list.....	3,900 00	3,900 00
		<i>3. Supplies and Expenses</i>		
	20	Bread, meat, groceries, furnishings, repairs, engine- room supplies and fuel and labour on grounds....	25,000 00	25,000 00
	21	Maintenance of laboratories in Institute.....	2,800 00	2,800 00
	22	Library and stationery.....	750 00	750 00
	23	Contingencies.....	500 00	500 00
			60,922 00	60,922 00
108		Farm and Departmental Expenses		
		<i>Forestry</i>		
	1	Contingencies.....	1,000 00	1,000 00
		<i>Animal Husbandry, Farm and Experimental Feeding Department</i>		
	2	Permanent Improvements.....	2,000 00	2,000 00
	3	Wages of men and foreman.....	17,260 00	17,260 00
	4	Purchase and maintenance of live stock.....	14,400 00	14,400 00
	5	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, adver- tising, printing, stationery, tools, implements, etc.).....	4,500 00	4,500 00
	6	Stenographer.....	900 00	900 00
	7	Contingencies.....	350 00	350 00
			39,410 00	39,410 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
108		Farm and Departmental Expenses—Continued		
		<i>Field Experiments</i>		
	8	Permanent Improvements	1,920 00	1,920 00
	9	Foreman, teamsters and labourers	15,000 00	15,000 00
	10	Seeds, manure, and special fertilizers	965 00	965 00
	11	Furnishings, implements, repairs (blacksmithing, etc.)	1,200 00	1,200 00
	12	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	13	Purchase and feed of horses	500 00	500 00
	14	Stenographers (3)	2,400 00	2,400 00
	15	Assistant in Plant Breeding	1,900 00	1,900 00
			24,560 00	24,560 00
		<i>Experimental Dairy Department</i>		
	16	Permanent Improvements	500 00	500 00
	17	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00
	18	Purchasing, hauling and manufacturing milk	8,000 00	8,000 00
	19	Furniture, furnishings, repairs, etc., laboratory expenses, gas chemicals, etc., and contingencies ..	2,500 00	2,500 00
	20	Fuel and light	3,400 00	3,400 00
			16,900 00	16,900 00
		<i>Dairy School</i>		
	21	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	22	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	23	Cleaning, painting, repairs, and contingencies	300 00	300 00
	24	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	25	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	26	Fuel and light	600 00	600 00
	27	Purchase of milk and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00
		<i>Poultry Department</i>		
	28	Wages	8,050 00	8,050 00
	29	Furnishings and repairs	3,000 00	3,000 00
	30	Permanent improvements	300 00	300 00
	31	Purchase of stock	400 00	400 00
	32	Fuel, light, and contingencies	2,400 00	2,400 00
	33	Experiments with incubator, fattening and feed	15,000 00	15,000 00
	34	Feed of horses	83 00	83 00
	35	Poultry, extension work, including purchase and maintenance of automobiles	9,500 00	9,500 00
	36	Stenographer	950 00	950 00
	37	Turkey Experimental Farm; salaries, stock, maintenance, repairs and contingencies	5,000 00	5,000 00
			44,683 00	44,683 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
108		Farm and Departmental Expenses—Continued		
		<i>Horticultural Department</i>		
	38	Permanent improvements	1,200 00	1,200 00
	39	Foremen, teamsters, labourers, orchardist, florist and other employees	18,450 00	18,450 00
	40	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	5,000 00	5,000 00
	41	Fuel and light	2,250 00	2,250 00
	42	Feed and horses	600 00	600 00
	43	Stenographers	975 00	975 00
	44	Extension work in vegetable growing	4,000 00	4,000 00
		Appropriations not required for 1929	1,800 00	.....
			34,275 00	32,475 00
		<i>Apiculture Department</i>		
	45	Equipment, maintenance and wages	1,900 00	1,900 00
	46	Stenographers (2)	1,600 00	1,600 00
	47	Queen rearing apiary, maintenance	600 00	600 00
	48	Inspection of apiaries and travelling and other expenses in connection with apicultural work	15,000 00	15,000 00
			19,100 00	19,100 00
		<i>Bacteriology</i>		
	49	Stenographer	900 00	900 00
	50	Janitor	950 00	950 00
	51	Supplies and expenses	3,100 00	3,100 00
			4,950 00	4,950 00
		<i>Botany</i>		
	52	Stenographer	825 00	825 00
	53	Janitor	1,050 00	1,050 00
	54	Travelling and other expenses in connection with plant diseases	1,000 00	1,000 00
	55	Supplies and expenses	2,000 00	2,000 00
			4,875 00	4,875 00
		<i>Chemistry</i>		
	56	Soil survey and demonstration work	7,000 00	7,000 00
	57	Analyst	2,000 00	2,000 00
	58	Laboratory Assistant	1,500 00	1,500 00
	59	Second Laboratory Assistant	1,125 00	1,125 00
	60	Stenographer	600 00	600 00
	61	Stenographer	825 00	825 00
	62	Janitor	600 00	600 00
	63	Supplies and expenses	4,800 00	4,800 00
			18,450 00	18,450 00
		<i>Trent Institute (School of Baking)</i>		
	64	Assistant Director and Instructor	2,900 00	2,900 00
	65	Caretaker and Baker	1,200 00	1,200 00
	66	Instructor in cakemaking	2,400 00	2,400 00
	67	Chemist and Instructor	2,000 00	2,000 00
	68	Temporary assistance, equipment, supplies, main- tenance and contingencies	4,000 00	4,000 00
			12,500 00	12,500 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
108		Farm and Departmental Expenses— Continued		
		<i>Entomology</i>		
	69	Supplies and expenses.....	2,500 00	2,500 00
	70	Stenographer.....	825 00	825 00
	71	Corn-borer investigation.....	2,000 00	2,000 00
			5,325 00	5,325 00
		<i>English</i>		
	72	Supplies and expenses.....	500 00	500 00
	73	Secretary for Loan Library, and Stenographer.....	900 00	900 00
			1,400 00	1,400 00
		<i>Agricultural Engineering</i>		
	74	Stenographer.....	825 00	825 00
	75	Janitor.....	1,125 00	1,125 00
	76	Salaries and expenses in drainage work.....	11,500 00	11,500 00
	77	Supplies and expenses.....	4,400 00	4,400 00
	78	To install and operate broadcasting equipment.....	5,000 00	5,000 00
			22,850 00	22,850 00
		<i>Farm Economics</i>		
	79	Farm surveys, services, travelling and other expenses ^s and equipment, purchase and maintenance of automobiles, contingencies.....	15,000 00	15,000 00
	80	Fuel, light and supplies.....	1,000 00	1,000 00
			16,000 00	16,000 00
		<i>Extension</i>		
	81	Director.....	3,500 00	3,500 00
	82	Secretary, in charge package Library.....	975 00	975 00
	83	Advertising, travelling expenses, package Library, exhibits, postage, stationery, supplies, contin- gencies.....	4,500 00	4,500 00
			8,975 00	8,975 00
		<i>Research Work</i>		
		For services, expenses and equipment in carrying on special research work under arrangement with the Empire Marketing Board.....	10,000 00	10,000 00
		Total Farm and Departmental Expenses	294,603 00	292,803 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
109		General		
		Grants:		
	1	Ontario Experimental Union.....	2,750 00	2,750 00
	2	Essex County Corn Improvement Association....	300 00	300 00
	3	Ontario Corn Growers' Association.....	200 00	200 00
	4	Northumberland and Durham Fruit Growers' Association.....	100 00	100 00
	5	Elgin Corn Growers' Association.....	350 00	350 00
	6	Lambton, Corn Growers' Association.....	350 00	350 00
	7	Wentworth County Seed Association.....	150 00	150 00
	8	Brant County Seed Fair.....	150 00	150 00
	9	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies.....	5,000 00	5,000 00
	10	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions.....	4,500 00	4,500 00
	11	Removal expenses of officers of Department.....	200 00	200 00
	12	Fees of officers of Department.....	50 00	50 00
	13	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council.....	1,000 00	1,000 00
		Incidentals		
	14	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	35,000 00
			50,100 00	50,100 00
		Total—Agriculture Department.....	2,616,827 50	2,620,490 00

XIX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
110		Miscellaneous		
	1	Annuities and bonuses to Indians under Treaty No. 9.....	15,000 00	15,000 00
	2	Gratuities.....	10,000 00	10,000 00
	3	Unforeseen and unprovided.....	10,000 00	10,000 00
	4	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct (re-vote).....	50,000 00	50,000 00
	5	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	50,000 00
	6	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board.....	48,500 00	48,500 00
	7	Refunds of surplus Registry Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1914, Cap. 126, Sec. 148....	90,000 00	90,000 00
	8	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department.....	100,000 00	100,000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1928-29. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose.....	50,000 00	50,000 00
	10	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	70,000 00	87,500 00
	11	Fidelity Bonds.....	12,000 00	12,000 00
	12	Miscellaneous Refunds.....	100,000 00	100,000 00
		Appropriations not required for 1929.....	64,245 00	
			669,745 00	623,000 00

Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1929

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO:
Printed and Published by the Printer to the King's Most Excellent Majesty
1929

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
111	Prime Minister's Department.....	\$10,337,175 75
112	Legislation.....	1,200 00
113	Attorney-General's Department.....	40,200 00
114	Insurance Department.....	12,400 00
115	Education Department.....	1,296,752 00
116	Lands and Forests Department.....	365,700 00
117	Mines Department.....	57,125 00
118	Game and Fisheries Department.....	96,350 00
119	Public Works Department.....	1,934,747 42
120	Highways Department.....	41,263 38
121	Health Department.....	70,550 00
122	Labour Department.....	22,787 65
123	Provincial Treasurer's Department.....	25,875 00
124	Provincial Auditor's Office.....	7,900 00
125	Provincial Secretary's Department.....	581,964 91
126	Agriculture Department.....	157,010 00
127	Miscellaneous.....	22,000 00
Total.....		<u>\$15,071,001 11</u>

Supplementary Estimates

For the Fiscal Year ending October 31st, 1929

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
111		PRIME MINISTER'S DEPARTMENT				
		<i>Prime Minister's Office</i>				
	1	Salary of Secretary to Minister.....			1,900 00	
	2	Salary of Senior Clerk Stenographer.....			1,200 00	
						3,100 00
		<i>Executive Council Office</i>				
	3	Salary of Clerk Stenographer.....				1,050 00
		<i>Publicity Bureau</i>				
	4	Salary of Photographer.....				2,400 00
		<i>Civil Service Commissioner's Office</i>				
	5	Salaries of Clerk Stenographers, Group 1, 1 at \$1,050, 1 at \$975.....			2,025 00	
	6	Contingencies (additional).....	4	6	1,000 00	
						3,025 00
		<i>King's Printer's Office</i>				
	7	Salaries of Stock Clerks, 1 at \$1,000, 1 at \$625.....			1,625 00	
	8	Salary of Clerk.....			618 75	
						2,243 75
						11,818 75
		Hydro-Electric Power Commission of Ontario				
		<i>Niagara System</i>				
		Developments:				
	9	Miscellaneous betterments.....	6	1 (1)	150,000 00	
	10	No. 10 Unit, Queenston Development...			2,265,000 00	
		Transformer Stations:				
	11	Miscellaneous betterments to step-up stations at Niagara.....	6	1 (2a)	145,162 00	
	12	Queenston No. 10 Unit.....			330,000 00	
		Transmission and Distribution Lines:				
	13	Gatineau 220 k.v. line and second line..	6	1 (4a)	1,679,745 00	
	14	Niagara Falls-St. Thomas 110 k.v. line..	6	1 (4b)	790,500 00	
	15	Miscellaneous betterments and improve- ments.....	6	1 (4d)	206,000 00	
						5,566,407 00
		<i>Georgian Bay System</i>				
		Developments:				
	16	Purchase of the properties of the Bala Electric Light and Power Company.....			190,000 00	
	17	Purchase of Hanover Cement Co.'s power properties at Hanover and Maple Hill...			50,000 00	
	18	Transformer Stations: Covering the chang- ing of transmission line voltage and ex- tensions to Barrie, Stayner, Eugenia, Midhurst, Orangeville, Teeswater, Ux- bridge and Port Perry stations.....			60,000 00	
						300,000 00

No. of Vote	No. of Item.		Old Vote	Old Item.	
111		PRIME MINISTER'S DEPARTMENT— Continued			
		Hydro-Electric Commission of Ontario—Con.			
		<i>St. Lawrence and Ottawa Systems</i>			
	19	Developments: Purchase of lands and properties of the Metropolitan Power Company at Des Chenes Rapids on the Ottawa River in Ontario.....			55,000 00
	20	Transformer and Distribution Systems: 110 k.v. transformer station near Smith's Falls.....			80,450 00
	21	Ottawa transformer station.....			200,000 00
	22	Transmission and Distribution Lines:			
	23	110 k.v. line from Gatineau, etc.....	6	3 (2a)	133,500 00
		New line—Prescott, etc.....			50,000 00
					<hr/> 518,950 00
		<i>Thunder Bay System</i>			
	24	Developments: Alexander power development.....	6	4 (1a)	800,000 00
		<i>Central Ontario System</i>			
	25	Developments: Miscellaneous betterments and improvements, also minor changes which may be necessary on account of the reception of the Gatineau power.....	6	5 (1b)	40,000 00
		<i>Northern Systems</i>			
	26	Developments: Purchase of properties of the Wahnapiatae Power Company and extensions thereto.....			2,700,000 00
		<i>Miscellaneous</i>			
	27	Administration Building: To provide for extensions and additions to the Administration Building, laboratory and service buildings of the Commission at Toronto, Niagara Falls, Hamilton and Belleville..	6	8	400,000 00
		Total, Hydro-Electric Power Commission of Ontario.....			<hr/> 10,325,357 00
		Total, Prime Minister's Department..			<hr/> <hr/> 10,337,175 75
		LEGISLATION			
112		<i>Legislative Library</i>			
	1	Salary of Library Assistant, Group 2.....			<hr/> 1,200 00
113		ATTORNEY-GENERAL'S DEPARTMENT			
		<i>Main Office</i>			
	1	Salary of Solicitor.....	8	13	2,400 00
	2	Contingencies (additional).....			5,775 00
	3	Allowance to His Honour, Judge Scott, Judge of the County Court of the County of Lanark, for acting as Surrogate Judge in the County of Renfrew from Dec. 1, 1926, to May 1, 1927, and from Dec. 1, 1927, to May 1, 1928, during the absence on leave of Judge McNamara.....			500 00
	4	Grant to E. R. Cameron, K.C., to assist in preparation of his book on "Canadian Constitution".....			500 00
					<hr/> 9,175 00

No. of Vote. 113	No. of Item.		Old Vote.	Old Item.		
		ATTORNEY-GENERAL'S DEPARTMENT— Continued				
		<i>Supreme Court of Ontario</i>				
	5	Salary of Assistant Master, Master's Office				2,500 00
		<i>Administration of Justice</i>				
	6	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), Algoma District.....	13	6	1,000 00	
	7	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons (additional), Manitoulin District.....	13	32	600 00	
	8	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons (additional), Muskoka District.....	13	38	700 00	
	9	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons (additional), Nipissing District.....	13	45	1,200 00	
	10	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons (additional), Sudbury District.....	13	62	2,500 00	
	11	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), Temiskaming District.....	13	69	3,500 00	
	12	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons (additional), Thunder Bay District	13	74	1,500 00	
	13	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), Thunder Bay District.....	13	75	3,500 00	
						14,500 00
		<i>Inspection of Legal Offices</i>				
	14	Inspector (additional).....	14	1	800 00	
	15	Salary of Assistant Inspector.....			3,000 00	
	16	Salary of Clerk Stenographer.....			900 00	
	17	Printing, stationery and contingencies (additional).....	14	8	2,700 00	
	18	A. E. Phipps, Division Court Clerk, Grimsby: to pay shortages in accounts of deceased Division Court Clerk not covered by fidelity bond.....			200 00	
						7,600 00
		<i>Public Trustee's Office</i>				
	19	Salary of Senior Clerk.....			1,600 00	
	20	Salary of Clerk Stenographer.....			825 00	
	21	Remuneration of Advisory Committee (additional).....	19	14	1,500 00	
	22	Auditors' fee (additional).....	19	15	1,000 00	
						4,925 00
		<i>Fire Marshal's Office</i>				
	23	Salary of Fire Prevention Inspector.....				1,500 00
						40,200 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
114		DEPARTMENT OF INSURANCE			
	1	Salary of Deputy Superintendent of Insurance.....			2,700 00
	2	Salaries of Clerk Stenographers, 2 at \$900.....			1,800 00
	3	Salary of Clerk Typist.....			900 00
	4	Junior Clerk, 1 at \$700 (additional).....	21	12	50 00
	5	Office appliances.....			1,450 00
	6	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc. (additional).....	21	14	2,500 00
	7	Contingencies (additional).....	21	15	3,000 00
					<hr/> 12,400 00 <hr/>
115		DEPARTMENT OF EDUCATION			
		<i>Minister's Office and General Staff</i>			
	1	Salary of Clerk, Group 1.....			1,600 00
	2	Salary of Clerk Stenographer, Group 2....			975 00
	3	Salary of Vault Caretaker.....			1,200 00
					<hr/> 3,775 00 <hr/>
		<i>Public and Separate School Education</i> (Grants and Contingencies)			
	4	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies (additional).....	23	16	9,000 00
	5	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies (additional).....	23	17	4,000 00
	6	Allowance for extra services in connection with night classes in school cars: W. H. McNally, \$129; F. G. Sloman, \$135....			264 00
	7	Grant to Trustees' Section, Ontario Educational Association (additional).....	23	23	2,500 00
	8	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies (additional).....	23	31	1,200 00
	9	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies (additional).....	23	32	1,800 00
		(Inspection of Schools)			
	10	Salary of Clerk Stenographer, Group 1....			1,200 00
	11	Salary of Clerk Stenographer, Group 2....			975 00
	12	Travelling and moving expenses of inspectors, provincial school attendance officer and director of professional training schools and other officials and for clerical assistants, office rent, office furniture and contingencies (additional).....	23	53	2,000 00
		(Departmental Examinations)			
	13	Salaries of Clerks, Group 1, 2 at \$1,300....			2,600 00
	14	Salaries of Clerks, Group 2, 1 at \$1,050, 2 at \$975.....			3,000 00
	15	Salary of Clerk Stenographer, Group 1....			975 00
	16	Salary of Clerk Stenographer, Group 2....			975 00
	17	Departmental Examinations, including services and travelling expenses (additional).....	23	71	7,000 00

No. of Vote. 115	No. of Item.		Old Vote.	Old Item.		
		DEPARTMENT OF EDUCATION—Continued				
		Public and Separate School Education—Con.				
	18	Extra services of professional and super- vising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations (additional).....	23	76	500 00	
		(Training Schools, etc.)				
	19	Temporary teachers, Normal and Model Schools, in case of illness or on leave (additional).....	23	86	1,500 00	
	20	Travelling and moving expenses of Normal and Model School teachers transferred (additional).....	23	87	2,000 00	
		<i>Toronto Normal and Model School</i>				41,489 00
	21	Salary of Clerk, Group 2.....			1,050 00	
	22	Salary of cleaner and helper.....			1,400 00	
		<i>North Bay Normal School</i>				2,450 00
	23	Expenses of grounds, trees, etc. (additional)	30	18		400 00
		<i>University of Ottawa Normal School</i>				
	24	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers (additional).....	31	5	120 00	
	25	Board and travelling expenses of students attending the University of Ottawa Nor- mal School and of students preparing for admission to this school.....			5,000 00	
		<i>Embrun English-French Training School</i>				5,120 00
	26	Salary of Associate Principal.....				3,600 00
		<i>High Schools and Collegiate Institutes</i>				
	27	Night High Schools, grants (additional)...	33	2	4,000 00	
	28	Travelling and moving expenses (addi- tional).....	33	8	800 00	
	29	Stationery, postage, printing, services and contingencies (additional).....	33	9	2,800 00	
		<i>Departmental Museum</i>				7,600 00
	30	Salary of Clerk Stenographer, Group 1....			1,125 00	
	31	Contingencies, including services, postage, stationery, typewriters and office equip- ment, printing labels, etc. (additional) ..	34	3	500 00	
		<i>Public Libraries, etc.</i>				1,625 00
	32	Public Libraries, grants, organization, ser- vices, cost of books, expenses and con- tingencies (additional).....	35	7	4,500 00	
	33	Grants to Ontario College of Art, and other Art Societies (additional).....	35	12	500 00	
						5,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
115		DEPARTMENT OF EDUCATION—Continued				
		<i>Technical Education</i>				
	34	Salary of Clerk, group 2.....			1,050 00	
	35	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies (additional).....	36	12	3,500 00	4,550 00
		<i>Provincial and other Universities</i>				
	36	Special grant to University of Toronto....				1,209,143 00
		<i>General</i>				
	37	High and Public School Registers (addi- tional).....	42	2	8,500 00	
	38	Advertising in educational and other papers and magazines (additional).....	42	7	3,000 00	
	39	School Journey Association (Ontario Branch), services, travelling expenses and contingencies.....			500 00	12,000 00
						1,296,752 00
116		DEPARTMENT OF LANDS AND FORESTS				
		<i>Main Office</i>				
	1	Clerk Stenographer (additional).....	43	7	150 00	
	2	Salary of Vault Caretaker.....			1,300 00	1,450 00
		<i>Lands Branch</i>				
	3	Engrossing Clerk (additional).....	43	18	300 00	
	4	Salaries of Clerk Stenographers, Group 1, 1 at \$1,050, 1 at \$975.....			2,025 00	
	5	Salary of Clerk Stenographer, Group 2....			975 00	3,300 00
		<i>Surveys Branch</i>				
	6	Assistant Cartographer (additional).....	43	22		400 00
		<i>Woods and Forests</i>				
	7	Salary of Clerk, Group 1.....				1,400 00
		<i>Accounts Branch</i>				
	8	Salary of Clerk, Group 1.....				1,400 00
		<i>Provincial Land Tax Office</i>				
	9	Salary of Clerk, Group 2.....			975 00	
	10	Salaries of Clerk Stenographers, Group 2, 1 at \$975, 2 at \$900.....			2,775 00	3,750 00
		<i>Miscellaneous</i>				
	11	Contingencies, advertising, etc. (additional)	43	51		14,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
116		DEPARTMENT OF LANDS AND FORESTS— Continued			
		<i>General</i>			
	12	Insurance (additional).....	43	54	500 00
	13	Surveys (additional).....	43	66	25,000 00
	14	Lac Seul Storage Dam: Engineering survey, work, plans, construction, control, maintenance, repairs, etc. (additional)...	43	67	200,000 00
	15	Rondeau Provincial Park (additional)....	43	70	5,500 00
	16	Quetico Provincial Park (additional).....	43	71	2,000 00
					<hr/> 233,000 00
					<hr/> 258,700 00
		<i>Forestry Branch</i>			
	17	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles; typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed (additional).....	44	11	100,000 00
	18	Insect Control (Forest).....			6,000 00
	19	Displays at Exhibitions and Fall Fairs....			1,000 00
					<hr/> 107,000 00
					<hr/> 365,700 00
117		DEPARTMENT OF MINES			
		<i>Main Office</i>			
	1	Salary of Clerk Stenographer, Group 2....			900 00
	2	Salary of Office Boy.....			600 00
					<hr/> 1,500 00
		<i>Publication and Statistics Branch</i>			
	3	Salary of Senior Draughtsman.....			2,100 00
		<i>Chemical and Assay Branch</i>			
	4	Salary of Assistant Assayer.....			2,850 00
		<i>Natural Gas Commissioner's Office</i>			
	5	Clerk Stenographer, Group 1 (additional) ..	46	39	75 00
		<i>Mining Recorders</i>			
	6	Salaries and expenses, and for buildings, land and repairs (additional).....	46	44	10,000 00
	7	Inspector of Mining Recorder's Offices, (additional).....	46	45	600 00
					<hr/> 10,600 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
117		DEPARTMENT OF MINES—Continued				
		<i>Miscellaneous Services</i>				
	8	Contingencies (additional).....	46	37	10,000 00	
	9	Salaries, equipment and expenses of temporary field and other assistants, including educational work (additional).....	46	49	5,000 00	
	10	Diamond-drilling lignite and other deposits, Northern Ontario.....			25,000 00	
						40,000 00
						57,125 00
118		GAME AND FISHERIES DEPARTMENT				
		<i>Main Office</i>				
	1	Salary of Filing Clerk.....			900 00	
	2	Salary of Clerk.....			975 00	
	3	Salaries of Clerk Stenographers, 1 at \$1,050, 1 at \$900.....			1,950 00	
	4	Salary of Custodian of Furs and Confiscated Goods.....			1,500 00	
						5,325 00
		<i>Miscellaneous Services</i>				
	5	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional).....	47	15	52,725 00	
	6	Purchase or building of and repairs to boats boathouses, machinery and vehicles (additional).....	47	17	11,000 00	
	7	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same (additional).....	47	19	6,000 00	
	8	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same (additional).....	47	21	20,000 00	
	9	Grants for special services in connection with Crown Game Preserves to Jack Miner, \$400; to E. L. Marsh, \$200, and to Thomas N. Jones, \$200.....			800 00	
	10	Grant to Lake Erie Fishermen's Association			400 00	
	11	Grant to Lake Huron and Georgian Bay Fishermen's Association.....			100 00	
						91,025 00
						96,350 00
119		DEPARTMENT OF PUBLIC WORKS				
		<i>Summary</i>				
		Main Office.....			1,400 00	
		Maintenance and Repairs of Government Buildings.....			164,000 42	
		Public Works and Bridges.....			141,000 00	
		Public Buildings.....			1,628,347 00	
						1,934,747 42

No. of Vote. 119	No. of Item.		Old Vote.	Old Item.		
DEPARTMENT OF PUBLIC WORKS— Continued						
Main Office						
1		Salary of Office Appliance Operator.....				1,400 00
Maintenance and Repairs of Government Buildings						
Parliament and Department Buildings						
2		Salaries of Cleaners and Helpers—9 at \$1,300; 6 at \$1,200; 2 at \$1,125.....	50	3	21,150 00	
3		Salaries of Elevator Attendants—2 at \$1,300; 1 (additional) \$50.....	50	5	2,650 00	
4		Salary of Clerk.....			975 00	
5		Salaries of Assistant (Stationary) Engineers —1 at \$1,600; 1 at \$1,400.....	50	10	3,000 00	
6		Salary of Fireman.....	50	11	1,400 00	
7		Salaries of Charwomen—2 at \$775; 5 at \$700.....	50	23	5,050 00	
						34,225 00
Osgoode Hall						
8		Salary of Cleaner and Helper.....	51	5	1,400 00	
9		Salary of Janitress (additional).....	51	6	240 00	
10		Salary of Janitress (additional).....	51	6	300 00	
						1,940 00
EDUCATIONAL BUILDINGS						
Toronto Normal and Model Schools						
11		Repairs, alterations and incidentals.....	52	1	3,000 00	
12		Repairs to fencing.....			700 00	
13		Fire protection equipment.....			200 00	
14		Repairs to boilers and heating.....			500 00	
15		Furniture and furnishings.....			500 00	
16		Improvements in lavatory accommodation, Normal School.....			3,000 00	
17		Painting interior and exterior, north, centre and south buildings, and iron fence to grounds.....			3,200 00	
						11,100 00
Ottawa, Normal and Model Schools						
18		Painting interior and exterior.....	52	2	800 00	
19		Repairs to boilers, heating and plumbing..			400 00	
20		Fire protection equipment.....			200 00	
21		Repairs and incidentals (additional).....			500 00	
						1,900 00
London, Normal School						
22		Painting interior and exterior.....	52	3	600 00	
23		Repairs to heating and plumbing, including re-setting of boilers.....			2,000 00	
24		Repairs and incidentals (additional).....			500 00	
25		Fire protection.....			200 00	
26		Improvements in grounds.....			300 00	
						3,600 00
Hamilton, Normal School						
27		Painting interior and exterior.....	52	4	600 00	
28		Repairs to heating and plumbing.....			400 00	
29		Fire protection.....			200 00	
						1,200 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		DEPARTMENT OF PUBLIC WORKS— Continued				
		Maintenance and Repairs of Government Buildings—Continued				
		<i>Peterborough Normal School</i>				
	30	Painting interior and exterior.	52	5	400 00	1,300 00
	31	Repairs and incidentals (additional).			500 00	
	32	Repairs to heating and plumbing.			400 00	
		<i>Stratford Normal School</i>				
	33	Painting interior and exterior.	52	6	600 00	1,825 00
	34	Repairs to heating and plumbing			300 00	
	35	Improvements in lighting.			150 00	
	36	Fire protection.			200 00	
	37	Repairs and incidentals (additional).			500 00	
	38	Improvement of grounds.			75 00	
		<i>North Bay Normal School</i>				
	39	Painting interior and exterior.	52	7	300 00	2,150 00
	40	Fire protection.			200 00	
	41	Improvements of drains and renewals.			500 00	
	42	Repairs and incidentals (additional).			300 00	
	43	Repairs to heating and plumbing.			350 00	
	44	Improvements in grounds.			500 00	
		<i>Belleville School for Deaf</i>				
	45	Repairs and improvements to boiler plant, including two new stokers.	52	8	8,100 00	17,250 00
	46	Repairs to grounds, roads and walks.			1,500 00	
	47	Painting interior and exterior.			500 00	
	48	Repairs to sewage plant and duplicate pumping system.			1,500 00	
	49	Weather stripping windows (part revote)			500 00	
	50	Lockers for dormitories.			950 00	
	51	Water heater, girls' dormitory.			600 00	
	52	Improvements in lavatory accommodation			300 00	
	53	Electric vacuum pump and piping for boiler house.			800 00	
	54	Providing two sitting rooms and play rooms in basement of boys' dormitory.			1,800 00	
	55	Alterations in Main Building, including visitors' room and cloak room.			700 00	
		<i>Brantford School for Blind</i>				
	56	Grounds, walks and roads (revote).	52	9	500 00	4,500 00
	57	Painting interior and exterior boys' and girls' dormitory buildings, class rooms— Main Building.			2,500 00	
	58	Fire protection.			200 00	
	59	Water softener and piping for laundry, including removal of old boiler.			1,300 00	
		<i>Sandwich Training School</i>				
	60	Repairs, painting and incidentals.	52	10		500 00
		<i>Sturgeon Falls Training School</i>				
	61	Repairs and incidentals (additional).	52	11		300 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
119		DEPARTMENT OF PUBLIC WORKS— Continued			
		Maintenance and Repairs of Government Buildings—Continued			
		<i>Embrun Training School</i>			
62		Installation of steam heating system.			2,500 00
63		Installation of plumbing and drainage, alterations to basement to provide lava- tories, including septic tank.			6,300 00
64		Repairs and incidentals.			400 00
					<hr/> 9,200 00
		<i>Monteith, Northern Academy</i>			
65		Repairs and incidentals (additional).			500 00
66		Painting interior and exterior.			1,500 00
67		Extension of steam mains for Principal's House and tank (revote).			2,500 00
					<hr/> 4,500 00
		Total, Maintenance and Repairs of Edu- cational Buildings.			<hr/> 59,325 00
		AGRICULTURAL BUILDINGS			
		<i>Ontario Agricultural College</i>			
68		Alterations to Massey Library.	53	1	2,000 00
69		Electric wiring and fixtures for library.			200 00
70		Fittings for library.			2,600 00
71		Repairs and incidentals (additional).			5,000 00
72		Resetting two boilers.			2,400 00
					<hr/> 12,200 00
		<i>Ontario Veterinary College</i>			
73		Repairs and incidentals (additional).	53	2	500 00
		<i>Horticultural Experimental Station, Vineland</i>			
74		Repairs and incidentals (additional).	53	3	500 00
		<i>Eastern Dairy School, Kingston</i>			
75		Repairs and alterations (additional).	53	6	500 00
		<i>Agricultural School, Kemptville</i>			
76		Repairs and alterations (additional).	53	7	500 00
		<i>Vimy Ridge Farm</i>			
77		Repairs and alterations (additional).	53	9	350 00
		Total, Maintenance and Repairs of Agri- cultural Buildings.			<hr/> 14,550 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
119		DEPARTMENT OF PUBLIC WORKS— Continued			
		Maintenance and Repairs of Government Buildings—Continued			
		DISTRICT BUILDINGS			
		<i>Algoma</i>			
	78	Painting interior Court House and Gaol...			1,500 00
	79	Storm sash to windows in Court House, north and west sides.....			550 00
	80	Repairs and alterations (additional).....	54	1	700 00
					<hr/> 2,750 00
		<i>Cochrane</i>			
	81	Painting interior and exterior Court House (revote).....			3,000 00
	82	Repairs and alterations (additional).....	54	3	300 00
	83	Painting interior and exterior Hearst Gaol (revote).....			1,000 00
	84	Roads, walks and grounds.....			550 00
	85	Furniture and furnishings.....			450 00
					<hr/> 5,300 00
		<i>Kenora</i>			
	86	Recovering roof of Court House and renew- ing galvanized iron (revote).....			1,000 00
	87	Repairs and alterations to Court House, Gaol and Registry Office (additional)...	54	4	250 00
	88	Painting interior and exterior.....			500 00
	89	Repairs and alterations to Gaol (additional)	54	4	400 00
	90	Furnishings for District (additional).....	54	5	300 00
	91	Improvements in heating Court House....			600 00
					<hr/> 3,050 00
		<i>Manitoulin</i>			
	92	Electric light installation and fixtures Court House, Gaol and Registry Offices			2,400 00
		<i>Muskoka</i>			
	93	Furniture and furnishings (additional)....	54	9	300 00
		<i>Parry Sound</i>			
	94	Re-shingling and repairs to roofs of Court House, Gaol, Gaoler's House and Regis- try Office.....			800 00
	95	Painting interior and exterior Court House and Registry Office, Gaol and Gaoler's House.....			650 00
	96	Fencing Court House Grounds (revote)....			1,200 00
	97	Roads and walks, improvements of lands..			350 00
	98	Improvements in hot water supply, hot water heater and piping.....			700 00
					<hr/> 3,700 00
		<i>Rainy River</i>			
	99	Fittings for Registry Office.....			250 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		DEPARTMENT OF PUBLIC WORKS— Continued				
		Maintenance and Repairs of Government Buildings—Continued				
		<i>Temiskaming</i>				
100		Repairs alterations and improvements of grounds (additional).....	54	19	300 00	
101		Painting interior and exterior Court House and Gaol.....			600 00	
102		Furniture and furnishings (additional)....	54	20	500 00	
						1,400 00
		<i>Thunder Bay</i>				
103		Painting interior and exterior.....			600 00	
104		Repairs and alterations and improvements to grounds (additional).....	54	23	650 00	
105		Repairs to drains and additions to same....			300 00	
106		Repairs to heaters, vento system.....			450 00	
						2,000 00
		Total, Maintenance and Repairs of Dis- trict Buildings.....				21,150 00
		MISCELLANEOUS				
107		Salary of Clerk of Works (additional).....	55	2	300 00	
108		Salary of Plumber (additional).....	55	7	2,000 00	
109		One-half cost of paving Old King's College Road.....			1,110 42	
110		Labour Employment Office, 45 Front Street West, Toronto, repairs and in- cidentals.....			300 00	
111		Labour Employment Office, 147 Church Street, Toronto, repairs and incidentals.			300 00	
112		Experimental Building, Stanley Park, Tor- onto, repairs and incidentals.....			300 00	
113		110 University Avenue, Toronto, repairs, alterations, painting and incidentals....			500 00	
114		Ontario Government Buildings, Exhibition Park, Toronto.....				
		Preparing and installing exhibits, electric energy and general repairs, including cop- per flashing for cornices and copings....			5,000 00	
115		Local Improvement Taxes.....			20,000 00	
						32,810 42
		Total, Maintenance of Repairs of Govern- ment Buildings.....				164,000 42
		Public Works and Bridges				
116		Municipal Bridges, Grants and construc- tion.....			100,000 00	
117		Municipal Drainage.....			31,000 00	
118		Storage Dams (additional).....	56	6	10,000 00	
						141,000 00
		Public Buildings				
		<i>(Capital)</i>				
		<i>Parliament and Departmental Buildings</i>				
119		Painting outside and inside work.....				10,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
119		DEPARTMENT OF PUBLIC WORKS— Continued			
		Public Buildings—Continued			
		PUBLIC INSTITUTIONS			
120		Additions, alterations and equipment. (This wording to be used in lieu of word- ing of Vote 57, Item 2, Main Estimates of 1928-1929).....	57	2	
		<i>Ontario Hospital, Brockville</i>			
121		Automatic telephone system installation (revote).....			5,000 00
122		Ash hoist.....			940 00
123		Additional home for nurses (revote).....			60,000 00
					<hr/> 65,940 00
		<i>Ontario Hospital, Cobourg</i>			
124		Purchase and installation of water equip- ment and fire protection.....			20,000_00
		<i>Ontario Hospital, Hamilton</i>			
125		New Amusement Hall (revote).....			60,000 00
126		Addition to existing Nurses' Home, furni- ture, furnishings and expenses in con- nection therewith (revote).....			60,000 00
127		Purchase and installation of laundry ma- chinery and expenses in connection there- with.....			10,000 00
128		Infirmery Building.....			45,000 00
129		Equipment and furniture.....			25,000 00
130		Alterations to water mains.....			2,000 00
					<hr/> 202,000 00
		<i>Ontario Hospital, Kingston</i>			
131		Purchase and installation of cold storage plant, machinery, remodelling of existing rooms and expenses in connection there- with.....			20,000 00
132		Repairing and remodelling of existing build- ing, Mowat Wing, furniture and furnish- ings and expenses in connection there- with.....			30,000 00
					<hr/> 50,000 00
		<i>Ontario Hospital, London</i>			
133		Additional Water Supply.....			1,000 00
134		Purchase and installation of laundry ma- chinery and expenses in connection therewith.....			15,000 00
					<hr/> 16,000 00
		<i>Ontario Hospital, Mimico</i>			
135		Laundry Buildings, purchase of machinery, furniture and furnishings and other ex- penses in connection therewith.....			65,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		DEPARTMENT OF PUBLIC WORKS— Continued				
		Public Buildings—Continued				
		<i>Ontario Hospital, Orillia</i>				
136		New Buildings for patients, furniture, furnishings and other expenses in con- nection therewith.....			100,00 00	
137		Purchase and installation of new laundry machinery and expenses in connection therewith.....			4,000 00	
138		Residence for Assistant Superintendent (revote).....			7,000 00	
139		Automatic telephone system installation (revote).....			5,000 00	
						116,000 00
		<i>Ontario Hospital, Penetanguishene</i>				
140		Elevated water tank and new fire pump and expenses in connection therewith (re- vote).....				12,000 00
		<i>Ontario Hospital, Toronto</i>				
141		Addition to Nurses' Home (revote).....				75,000 00
		<i>Ontario Hospital, Whitby</i>				
142		Construction of works and buildings, pur- chase of materials, furniture and furnish- ings, equipment, and other expenses in connection therewith. (This wording to be used in lieu of the wording of Vote 57, Item 3, Main Estimates, 1928-29).....				
143		Store House Building (part revote).....	57	2	60,000 00	
144		Laundry equipment (revote).....			3,500 00	
						63,500 00
		<i>Ontario Hospital, Woodstock</i>				
145		Purchase of material for new sewer line and equipment and expenses in connection therewith.....			25,00 00	
146		New Buildings to accommodate 400 patients, furniture, furnishings and other expenses in connection therewith (revote)			100,000 00	
147		New dam and bridge over creek (revote)...			4,000 00	
						129,000 00
		<i>Ontario Reformatory, Guelph</i>				
148		Building for criminal insane prisoners (re- vote).....				75,000 00
		<i>'Boys' Training School, Bowmanville</i>				
149		Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings and other expenses in connection therewith (additional).....	57	5		75,000 00
		Total, Public Institutions Buildings....				964,440 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
119		DEPARTMENT OF PUBLIC WORKS— Continued			
		Public Buildings—Continued			
		EDUCATIONAL BUILDINGS			
		<i>Ontario Training College for Technical Teachers, Hamilton</i>			
	150	Construction of works and buildings, purchase of materials, furniture and furnishings and other expenses in connection therewith (revote).....			20,000 00
		AGRICULTURAL BUILDINGS			
		<i>Ontario Agricultural College, Guelph</i>			
	151	Rebuilding barn for poultry department...		4,000 00	
	152	Horticultural Building (revote).....		50,000 00	
	153	Alterations and additions, McDonald Institute.....		25,000 00	
	154	Garage.....		8,000 00	
	155	Administration Building and Boys' Residence.....		100,000 00	
	156	Well, pump house, mains to increase water supply (revote).....		5,000 00	
					192,000 00
		<i>Horticultural Experimental Station, Vineland</i>			
	157	Water supply (revote).....		700 00	
	158	Electric wiring and fixtures in Greenhouse.....		150 00	
	159	Heating six cottages with steam from central boiler room.....		5,000 00	
					5,850 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>			
	160	Addition to School.....			30,000 00
		<i>Turkey Experimental Farm</i>			
	161	House for Superintendent.....			3,500 00
		<i>Vimy Ridge Farm</i>			
	162	Electric lighting system and wiring (revote).....			2,500 00
		<i>Kemptville Agricultural School</i>			
	163	Addition to Boys' Dormitory.....		6,000 00	
	164	Addition to Boys' furniture and furnishings.....		3,000 00	
					9,000 00
		Total, Agricultural Buildings.....			242,850 00
		DISTRICT BUILDINGS			
		<i>Algoma</i>			
	165	Fencing of gaol grounds, etc.....			1,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
119		DEPARTMENT OF PUBLIC WORKS— Continued			
		Public Buildings—Continued			
		<i>Kenora</i>			
	166	New gaol, Kenora.....			50,000 00
		<i>Nipissing</i>			
	167	New gaol, North Bay (revote).....			50,000 00
		<i>Parry Sound</i>			
	168	Stone boundary walls and filling in grounds and expenses in connection therewith..			2,900 00
		<i>Sudbury</i>			
	169	New gaol, Sudbury (part revote).....			150,000 00
		<i>Temiskaming</i>			
	170	Additional accommodation, Mining Re- corder's Office, Swastika (revote).....		1,800 00	
	171	Steel cells, Kirkland Lake (part revote)....		3,557 00	
	172	Steel cells, Elk Lake (revote).....		700 00	
	173	Lock-up at Englehart.....		600 00	
	174	Lock-up at Gowganda.....		2,300 00	
	175	Vaults for Ontario Government Building, New Liskeard.....		2,700 00	
					11,657 00
		Total, District Buildings.....			266,057 00
		MISCELLANEOUS			
	176	Purchase of property.....*			125,000 00
		Total, Public Buildings.....			1,628,347 00
120		DEPARTMENT OF PUBLIC HIGHWAYS			
		<i>Main Office</i>			
	1	Salaries of Municipal Road Engineers— 3 at \$2,550.....		7,650 00	
	2	Salary of Senior Draughtsman.....		2,200 00	
	3	Salaries of Junior Draughtsmen—1 at \$1,400; 1 at \$1,200.....		2,600 00	
	4	Salary of Stock Clerk—Group 1.....		1,500 00	
	5	Salary of Audit Clerk.....		1,500 00	
	6	Salaries of Clerks, Group 1—1 at \$1,600; 1 at \$1,400.....		3,000 00	
	7	Salaries of Clerks, Group 3—2 at \$750.....		1,500 00	
	8	Salaries of Clerk-Stenographers, Group 1— 1 at \$1,050; 1 at \$975.....		2,025 00	
	9	Salary of Clerk Typist, Group 1.....		1,050 00	
	10	Salary of Filing Clerk, Group 2.....		825 00	
	11	Salary of Office Appliance Operator, Group 3.....		825 00	
					24,675 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
120		DEPARTMENT OF PUBLIC HIGHWAYS— Continued				
		<i>Motor Vehicles Branch</i>				
12		Salaries of Clerks, Group 1—1 at \$1,600; 1 at \$1,500.....			3,100	00
13		Salaries of Clerk Stenographers, Group 2— 2 at \$900; 1 at \$825.....			2,625	00
14		Salaries of Clerk Typists, Group 2— 4 at \$825.....			3,300	00
15		Salaries of Filing Clerks, Group 2—7 at \$825.....			5,775	00
						14,800 00
		<i>Miscellaneous</i>				
16		George C. Rayner, for feldspar used in handrail of Hogg's Hollow Bridge			1,788	38
						41,263 38
121		DEPARTMENT OF HEALTH				
		<i>Dental Services Branch</i>				
1		Services and expenses, and for the payment of such grants to Municipalities, for the organization and maintenance of school community dental services, as may be certified by the Department of Health...				5,000 00
		<i>Inspection of Training School for Nurses' Branch</i>				
2		Salary of Clerk.....				900 00
		<i>Preventable Diseases Branch</i>				
3		Salary of Clerk Stenographer.....			975	00
4		Outbreaks of diseases, sanitary investiga- tions and free distribution of biological products for the prevention and cure of disease, services and expenses (addition- al).....	59	34	50,000	00
						50,975 00
		<i>Sanitary Engineering Branch</i>				
5		Salary of Laboratory Attendant.....			1,300	00
6		Salary of Clerk Stenographer.....			975	00
						2,275 00
		<i>Laboratories Branch</i>				
7		Salary of Assistant Bacteriologist.....			1,800	00
8		Salary of Junior Laboratory Assistant.....			1,125	00
9		Salaries of Junior Laboratory Attendants— 1 at \$1,050; 1 at \$975; 1 at \$900.....			2,925	00
10		Salary of Clerk Typist.....			975	00
11		Salary of Clerk Stenographer, Public Health Laboratories.....			975	00
						7,800 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
121		DEPARTMENT OF HEALTH—Continued			
		<i>Registrar-General's Branch</i>			
	12	Salaries of Clerks—3 at \$900.....		2,700 00	
	13	Salary of Clerk Stenographer.....		900 00	
					3,600 00
					<u>70,550 00</u>
122		DEPARTMENT OF LABOUR			
		<i>Boiler Inspection Branch</i>			
	1	Salary of Inspector.....		2,100 00	
	2	Salaries of Clerk Stenographers—2 at \$900.....		1,800 00	
	3	Compensation to Henry Brown, Inspector of Steam Boilers, for damage to clothing while inspecting high pressure steam pipe line.....		25 00	
					3,925 00
		<i>Factory Inspection Branch</i>			
	4	Salary of Inspectress.....			1,500 00
		<i>Ontario Government Employment Offices</i>			
	5	Salaries of Clerks—1 at \$1,400; 1 at \$1,300; 1 at \$1,200.....		3,900 00	
	6	Salary of Caretaker.....		1,200 00	
	7	Expenses incurred by E. Desjardins, Ontario Government Employment Office, Ottawa.....		62 65	
					5,162 65
		<i>Mothers' Allowance Commission</i>			
	8	Salary of Clerk Typist.....			900 00
		<i>Apprenticeship Branch</i>			
	9	Salary of Inspector.....		4,500 00	
	10	Salary of District Inspector.....		1,800 00	
	11	Contingencies.....		5,000 00	
					11,300 00
					<u>22,787 65</u>
123		PROVINCIAL TREASURER'S DEPARTMENT			
		<i>Controller of Revenue</i>			
	1	Salaries of Senior Clerks—1 at \$1,900; 1 at \$1,700.....		3,600 00	
	2	Salaries of Senior Audit Clerks, 2 at \$1,600.....		3,200 00	
	3	Salaries of Audit Clerks—2 at \$1,500.....		3,000 00	
	4	Salaries of Clerks—1 at \$1,300; 1 at \$900.....		2,200 00	
	5	Salary of Clerk Stenographers—1 at \$1,125; 1 at \$900.....		2,025 00	
	6	Salary of Office Appliance Operator.....		1,125 00	
	7	Salary of Filing Clerk.....		825 00	
	8	Law stamps, printing and other expenses (additional).....	62	19	3,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
123		PROVINCIAL TREASURER'S DEPARTMENT —Continued			
		<i>Controller of Revenue—Continued</i>			
	9	Rebates authorized by Subsection 15, Sec. 4, Corporations Tax Act (additional)	62	20	4,000 00
	10	Repayments under the Succession Duty Act (this wording to be used in lieu of the wording of vote 62, items 36 and 37, Main Estimates, 1928-29.....)	62	36-37	
					22,975 00
		<i>Department of Public Records and Archives</i>			
	11	Contingencies (additional).....	65	10	2,000 00
		<i>House Post Office</i>			
	12	Salary of Junior Postal Clerk.....			900 00
					25,875 00
124		AUDIT OFFICE			
	1	Salaries of Senior Audit Clerks—1 at \$1,900; 3 at \$1,800.....			7,300 00
	2	Salary of Office Boy.....			600 00
					7,900 00
125		PROVINCIAL SECRETARY'S DEPARTMENT			
		<i>Summary</i>			
		Provincial Secretary's Office.....			29,650 00
		Registrar of Companies and Brokers Office.....			4,875 00
		Public Institutions.....			547,439 91
					581,964 91
		Provincial Secretary's Office			
		<i>Assistant Provincial Secretary's Branch</i>			
	1	Contingencies (additional).....	68	21	15,000 00
		<i>Children's Aid Branch</i>			
	2	Salary of Clerk, Group 2.....			1,050 00
	3	Salary of Clerk, Group 3.....			975 00
	4	Salaries of Clerk Stenographers, Group 1, 2 at \$975.....			1,950 00
	5	Salary of Clerk Typist, Group 1.....			900 00
	6	Salaries of Filing Clerks, Group 1—1 at \$975, 2 at \$900.....			2,775 00
	7	Industrial Schools (additional).....	68	34	5,000 00
					12,650 00
		<i>Bureau of Municipal Affairs</i>			
	8	Contingencies (additional).....	68	42	2,000 00
					29,650 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
125		PROVINCIAL SECRETARY'S DEPARTMENT —Continued			
		<i>Registrar of Companies and Brokers Office</i>			
	9	Salaries of Clerk Stenographers, Group 1, 2 at \$975.....			1,950 00
	10	Salary of Clerk Stenographer.....			975 00
	11	Salary of Clerk, Group 3.....			975 00
	12	Salary of Clerk Typist, Group 1.....			975 00
					<hr/> 4,875 00
		Public Institutions			
		<i>Main Office</i>			
	13	Salaries of Clerk Stenographers, 1 at \$975, 1 at \$825.....			1,800 00
	14	Salary of Filing Clerk.....			900 00
		<i>(General)</i>			
	15	Clothing for Bailiffs removing patients (additional).....	69	29	100 00
	16	Expenses in connection with the ex- hibit of the Provincial Secretary's Department at the Canadian National and other exhibitions (this wording to be used in lieu of the wording of Vote 69, Item 36 (11), Main Estimates, 1928-29).....	69	36	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile (this wording to be used in lieu of the wording of Vote 69, Item 38 (13), Main Estimates, 1928-29).....	69	38	
	18	Travelling expenses of Social Service Workers at Ontario Hospitals.....			1,000 00
	19	Legal costs and expenses covering sundry investigations.....			1,500 00
	20	Proportionate payment for repairs, tarring and oiling that part of King Street ap- proaching the Ontario Hospital, Kingston			571 41
	21	Dr. J. J. Williams for services rendered while acting as Bursar and Storekeeper as well as Superintendent at Ontario Hos- pital, Woodstock.....			1,000 00
					<hr/> 6,871 41
		<i>Board of Parole</i>			
	22	Salaries of Clerk Stenographers, 1 at \$975, 1 at \$825.....			1,800 00
	23	Expenses of returning to prison parole violators and permit violators.....			1,000 00
	24	Compensation for clothing destroyed while on parole work at Burwash: Judge Coats- worth, \$80; Mr. C. B. Woods, \$80 (members of Board of Parole).....			160 00
	25	Maintenance and medical expenses in Toronto Gaol of William Daugherty, parole violator.....			33 50
					<hr/> 2,993 50
		<i>Hospitals and Charities</i>			
	26	General Hospitals (additional).....	71	4	100,000 00
	27	Homes for Incurables (additional).....	71	7	10,000 00
	28	Maintenance of patients in municipal sanatoria for consumptives (additional).....	71	10	20,000 00
	29	Grant to Victorian Order of Nurses (this wording to be used in lieu of the wording of Vote 71, Item 12, Main Estimates, 1928-29).....	71	12	
	30	Grant to Brant Sanitarium.....			12,500 00
					<hr/> 142,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
125		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Brockville</i>				
	31	Assistant Medical Officers (additional) . . .	72	3	500 00	
	32	Clerk and Stenographers (additional)	72	8	200 00	
	33	Domestic help (additional)	72	10	2,000 00	
	34	Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (addi- tional)	72	15	500 00	
	35	Mason and bricklayer (additional)	72	17	200 00	
	36	Chief attendants and attendants and nurses (additional)	72	23	4,600 00	
	37	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm ex- penses; recreation, equipment and con- tingencies (additional)	72	25	8,000 00	
	38	Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repairs of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements (addi- tional)	72	26	5,000 00	21,000 00
		<i>Ontario Hospital, Cobourg</i>				
	39	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	73	17	2,000 00	
	40	Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repairs of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements (addi- tional)	73	18	8,000 00	10,000 00
		<i>Ontario Hospital, Hamilton</i>				
	41	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	74	28	15,000 00	
	42	Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements (addi- tional)	74	29	20,000 00	35,000 00

No. of Vote. 125	No. of Item.		Old Vote.	Old Item.		
		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Kingston</i>				
43		Assistant Medical Officers (additional) . . .	75	3	3,000 00	
44		Clerk and Stenographers (additional)	75	6	1,500 00	
45		Domestic help (additional)	75	9	3,000 00	
46		Chief attendants, attendants and nurses (additional)	75	21	9,500 00	
47		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	75	23	25,000 00	
48		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements (addi- tional)	75	24	5,000 00	47,000 00
		<i>Ontario Hospital, London</i>				
49		Assistant Medical Officers (additional) . . .	76	3	3,000 00	
50		Domestic help (additional)	76	10	5,000 00	
51		Chief attendants, and attendants and nurses (additional)	76	26	2,000 00	
52		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements (addi- tional)	76	29	10,000 00	20,000 00
		<i>Ontario Hospital, Mimico</i>				
53		Domestic help (additional)	77	9	4,000 00	
54		Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (addi- tional)	77	13	1,000 00	
55		Chief attendants, and attendants and nurses (additional)	77	21	9,000 00	
56		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	77	23	10,000 00	
57		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements (addi- tional)	77	24	50,000 00	74,000 00
		<i>Ontario Hospital, Orillia</i>				
58		Assistant Medical Officers (additional) . . .	78	2	1,500 00	
59		Dentist (additional)	78	3	1,700 00	
60		Stenographers (additional)	78	6	1,500 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
125		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Orillia—Continued</i>				
	61	Domestic help (additional).....	78	9	7,000 00	
	62	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths (additional).....	78	15	500 00	
	63	Temporary assistance (additional).....	78	25	7,800 00	
	64	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	78	26	30,000 00	
	65	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	78	27	10,000 00	60,000 00
		<i>Ontario Hospital, Penetanguishene</i>				
	66	Domestic help (additional).....	79	7	1,000 00	
	67	Farm hands (additional).....	79	17	200 00	
	68	Chief attendants, and attendants and nurses (additional).....	79	18	3,800 00	
	69	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	79	20	1,000 00	6,000 00
		<i>Ontario Hospital, Toronto</i>				
	70	Domestic help (additional).....	80	10	500 00	
	71	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	80	14	1,200 00	
	72	Chief attendants, and attendants and nurses, including porter (additional)....	80	20	4,300 00	
	73	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	80	23	10,000 00	16,000 00
		<i>Ontario Hospital, Whitby</i>				
	74	Assistant Medical Officers (additional)....	81	3	3,000 00	
	75	Domestic help (additional).....	81	11	2,000 00	
	76	Chief attendants, and attendants and nurses (additional).....	81	24	11,000 00	
	77	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	81	26	15,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
125		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Whitby—Continued</i>				
78		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	81	27	10,000 00	41,000 00
		<i>Ontario Hospital, Woodstock</i>				
79		Dentist (additional).....	82	3	1,800 00	
80		Domestic help (additional).....	82	7	200 00	
81		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	82	17	7,000 00	
82		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	82	18	2,000 00	11,000 00
		<i>Ontario Reformatory, Guelph</i>				
83		Officers, guards and attendants (additional)	83	7	2,000 00	
		<i>Industrial Farm, Burwash</i>				
84		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates (additional).....	86	19	15,000 00	
85		Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and sawmill operations (additional).....	86	20	10,000 00	
86		Oculist's charges, Prisoner John Bell.....			75 00	25,075 00
		<i>Industrial Farm, Fort William</i>				
87		Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities (additional).....	87	7	5,000 00	
88		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	87	8	1,000 00	6,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
125		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Boys' Training School, Bowmanville</i>				
	89	Other officers and servants (additional)....	88	7	6,000 00	
	90	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	88	8	15,000 00	21,000 00
		Total, Public Institutions.....				547,439 91
126		DEPARTMENT OF AGRICULTURE				
		<i>Agricultural and Horticultural Societies</i>				
	1	Judges, services, travelling and other expenses (additional).....	92	21	3,000 00	
	2	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investiga- tions and unforeseen expenditures (addi- tional).....	92	25	1,000 00	
	3	To carry on seed-cleaning demonstrations and educational work to encourage the use of better seed, expenses and equip- ment (additional).....	92	28	1,200 00	
	4	Salary of Vegetable Specialist.....			1,600 00	
	5	Expenses of Vegetable Specialist.....			1,000 00	7,800 00
		<i>Live Stock Branch</i>				
	6	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for pure-bred stallions (addi- tional).....	93	21	4,000 00	
	7	Western Fair, grant in accordance with agreement in connection with Live Stock Arena.....			10,000 00	14,000 00
		<i>Fruit Branch</i>				
	8	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Fruit Pests Act, leasing of orchards, travelling and other expenses (additional)	96	13		3,000 00
		<i>Agricultural Representatives' Branch</i>				
	9	Agricultural Representatives' work, serv- ices, expenses and equipment (additional)	97	8		5,000 00
		<i>Colonization and Immigration Branch</i>				
	10	Canadian Women's Hostels, grant for maintenance (additional).....	100	8	1,500 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
126		DEPARTMENT OF AGRICULTURE— Continued				
		<i>Colonization and Immigration Branch— Continued</i>				
11		Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses (additional)	100	13	2,000 00	
12		Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses (additional)	100	16	15,000 00	
13		Allowances for cottages for farm help to be advanced in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council (this wording to be used in lieu of the wording of Vote 100, Item 17, Main Estimates, 1928-29)	100	17		18,500 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>				
14		Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies (additional)	103	1	1,000 00	
15		Purchase of stock and equipment (additional)	103	2	2,000 00	3,000 00
		<i>Ontario Agricultural College</i>				
16		Salaries of three janitors			2,850 00	
17		Salary of Lecturer in Bacteriology			2,000 00	
18		Salary of President Emeritus			3,000 00	
		<i>(Supplies and Expenses)</i>				
19		Purchase and maintenance of automobiles, trucks and tractors (additional)	106	104	2,000 00	
20		Travelling expenses and extra lectutres (additional)	106	105	500 00	
21		Scholarships (additional)	106	107	120 00	
22		Telephone service, rent, etc. (additional)	106	108	175 00	
23		Furnishings and repairs (additional)	106	109	8,500 00	
24		Expenses, students' team to National Dairy Show			300 00	
25		Students' labour			3,500 00	22,945 00
		<i>Macdonald Institute and Hall</i>				
26		Salary of Instructor in Textiles and Clothing			1,600 00	
27		Salary of Instructor in Foods and Nutrition			1,600 00	
28		Maintenance of laboratories in Institute (additional)	107	21	1,000 00	4,200 00
		<i>Farm and Departmental Expenses</i>				
		Animal Husbandry, Farm and Experimental Feeding Department:				
29		Permanent improvements (additional)	108	2	2,000 00	
30		Wages of men and foreman (additional)	108	3	740 00	
31		Purchase and maintenance of live stock (additional)	108	4	5,000 00	7 740 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
126		DEPARTMENT OF AGRICULTURE— Continued			
		<i>Farm and Departmental Expenses— Continued</i>			
		Field Experiments:			
	32	Foreman, teamsters and labourers (addi- tional).....	108	9	1,500 00
	33	Experimental Dairy Department:			
		Wages, including cheesemakers, butter- makers and bookkeeper, assistant and official tester of dairy cattle (additional).	108	17	500 00
	34	Purchase of machinery.....			875 00
					1,375 00
		Poultry Department:			
	35	Wages (additional).....	108	28	2,000 00
	36	Poultry, extension work, including pur- chase and maintenance of automobiles (additional).....	108	35	5,000 00
	37	Purchase of team of horses.....			500 00
					7,500 00
		Horticultural Department:			
	38	Permanent improvements (additional)..	108	38	2,500 00
	39	Foremen, teamsters, labourers, orchard- ist, florist and other employees (addi- tional).....	108	39	3,000 00
	40	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies (additional).....	108	40	1,500 00
	41	Feed and horses (additional).....	108	42	600 00
	42	Laying permanent road, College grounds			5,000 00
					12,600 00
		Chemistry:			
	43	Soil survey and demonstration work (additional).....	108	56	10,000 00
		Trent Institute (School of Baking):			
	44	Temporary assistance, equipment, sup- plies, maintenance and contingencies (additional).....	108	68	2,000 00
	45	Materials and labour for bakery.....			5,000 00
					7,000 00
		Entomology:			
	46	Supplies and expenses (additional).....	108	69	1,200 00
	47	Cornborer investigation (additional)....	108	71	1,500 00
					2,700 00
		Agricultural Engineering:			
	48	Salaries and expenses in drainage work (additional).....	108	76	3,000 00
		Farm Economics:			
	49	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, con- tingencies (additional).....	108	79	2,500 00
		Extension:			
	50	Advertising, travelling expenses, package library, exhibits, postage, stationery, supplies, contingencies (additional).....	108	83	5,500 00
		Research Work:			
	51	For services, expenses and equipment, carrying on special research work in the different Departments, under the direc- tion of the President.....			10,000 00
		Total Farm and Departmental Ex- penses.....			71,415 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
126		DEPARTMENT OF AGRICULTURE— Continued			
		General			
	52	Quinte Seed Society, grant.....			150 00
	53	Provincial Zoologist, services, equipment and expenses.....			7,000 00
					<u>7,150 00</u>
		Total, Department of Agriculture....			<u>157,010 00</u>
127		MISCELLANEOUS			
	1	Grant to Ontario Safety League.....			20,000 00
	2	Grant to Last Post Fund.....			2,000 00
					<u>22,000 00</u>



Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1929

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by the Printer to the King's Most Excellent Majesty
1929

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
128	Prime Ministers Department.....	\$100,000 00
129	Legislation.....	1,400 00
130	Department of Education.....	300,000 00
131	Lands and Forests Department.....	276,500 00
132	Northern Development Department.....	.....
133	Mines Department.....	2,500 00
134	Public Works Department.....	15,550 00
135	Highways Department.....	6,225 00
136	Labour Department.....	230,000 00
137	Provincial Treasurer's Department.....	1,500 00
138	Provincial Secretary's Department.....	4,683 10
139	Agriculture Department.....	4,400 00
140	Miscellaneous.....	6,900 00
	Total.....	<u>\$949,658 10</u>

Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1929

No. of Vote	No. of Item		Old Vote	Old Item	
128		PRIME MINISTER'S DEPARTMENT			
		<i>Hydro-Electric Power Commission of Ontario</i>			
	1	Northern Systems: Initial installation of 5,000 horsepower at Ear Falls on the English River for the purpose of power supply in the Patricia and Kenora Districts			\$100,000 00
129		LEGISLATION			
	1	Salary of Clerk, Group 1.			1,400 00
130		DEPARTMENT OF EDUCATION			
	1	Grant to Queen's University.			300,000 00
131		DEPARTMENT OF LANDS AND FORESTS			
		<i>General</i>			
	1	Insurance (additional).	43	54	1,500 00
		<i>Forestry Branch</i>			
	2	Fire-rangin, purchase of equipment, supplies, etc. (additional).	44	12	250,000 00
	3	Clearing townsites and removing fire hazards (additional).	44	13	25,000 00
132		DEPARTMENT OF NORTHERN DEVELOPMENT			276,500 00
		<i>Colonization Roads Branch</i>			
	1	Transfer \$54,000 from Vote 45, Item 8, to Vote 45, Item 9, Main Estimates, 1928-29.	45	8	
	2	Transfer \$1,500 from Vote 45, Item 8, to Vote 45, Item 10, Main Estimates, 1928-29.	45	8	
133		DEPARTMENT OF MINES			
	1	His Honour Judge Godson, special services re mine inquiry.			2,500 00
134		DEPARTMENT OF PUBLIC WORKS			
		<i>Maintenance and Repairs of Government Buildings</i>			
	1	Osgoode Hall; steel fittings for Registrar's vault.	51	20	1,200 00
	2	Horticultural Experimental Station, Vineland; repairs, alterations, and painting for all buildings.	53	3	1,000 00
	3	Kenora District; furnishings for Court House.	54	5	350 00
	4	Parry Sound District; repairs to interior of Goal.	54	12	500 00
	5	Rainy River District; alterations to Court House.	54	14	3,000 00
					6,050 00

No. of Vote	No. of Item		Old Vote	Old Item	
134		DEPARTMENT OF PUBLIC WORKS —Continued			
		<i>Public Buildings</i> (Capital)			
	6	Horticultural Experimental Station, Vine- land; double house for labourers			7,000 00
	7	Miscellaneous; extension of steam main to Pathological Building, University of Toronto.....			2,500 00
					<u>9,500 00</u>
					<u>15,550 00</u>
135		DEPARTMENT OF PUBLIC HIGHWAYS			
		<i>Main Office</i>			
	1	Salary of Senior Clerk (transferred from Department of Health).....			1,700 00
	2	Salary of Head Automobile Mechanic, 8 months (transferred from Department of Public Works).....	55	14	1,200 00
					<u>2,900 00</u>
		<i>Motor Vehicles Branch</i>			
	3	Salary of Clerk (Group 1).....			1,600 00
	4	Salary of Clerk-Stenographer (Group 2)...			975 00
					<u>2,575 00</u>
		<i>Miscellaneous</i>			
	5	Highway exhibits.....			750 00
					<u>6,225 00</u>
136		DEPARTMENT OF LABOUR			
		<i>Mothers' Allowances Commission</i>			
	1	Allowances in accordance with the Mothers' Allowances Act (additional).....	60	70	230,000 00
137		PROVINCIAL TREASURER'S DEPARTMENT			
		<i>Board of Censors of Moving Pictures</i>			
	1	Contingencies (additional).....	63	7	1,500 00
138		PROVINCIAL SECRETARY'S DEPARTMENT			
		<i>Provincial Secretary's Office</i>			
		<i>Children's Aid Branch:</i>			
	1	Salary of Clerk (Group 2).....			1,050 00
		<i>Office of the Registrar of Companies and Brokers</i>			
	2	Salary of Filing Clerk (Group 2).....			750 00

No. of Vote	No. of Item		Old Vote	Old Item	
138		PROVINCIAL SECRETARY'S DEPARTMENT —Continued			
		<i>Public Institutions</i>			
		Main Office (General):			
	3	Compassionate allowances to be paid as may be directed by the Lieutenant-Governor in Council (additional).....	69	12	700 00
	4	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....			1,500 00
		Hospitals and Charities:			
	5	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1928, in connection with the out-patient branch, for which no Legislative provision has been made.....			683 10
					<hr/> 2,883 10
					<hr/> 4,683 10
					<hr/> <hr/>
139		DEPARTMENT OF AGRICULTURE			
		<i>Institutes Branch</i>			
	1	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, household and farm equipment, services, expenses and equipment (additional).....	94	12	3,000 00
		<i>Dairy Branch</i>			
	2	Grant to Ontario Milk and Cream Producers' Association (additional).....	95	7	1,000 00
		<i>Ontario Agricultural College</i>			
	3	Associate Professor, Animal Husbandry (this wording to be used in lieu of wording of Vote 106, Item 59, Main Estimates, 1928-29).....	106	59	
	4	Associate Professor, Rural Economics (this wording to be used in lieu of wording of Vote 106, Item 76, Main Estimates, 1928-29).....	106	76	
	5	Associate Professor, Rural Economics (additional).....	106	76	400 00
					<hr/> 4,400 00
					<hr/> <hr/>
140		MISCELLANEOUS			
	1	Assisting in presentation of claims for ex-service men.....			5,000 00
	2	Grant to widow of J. Harkins, an employee of the Government.....			500 00
	3	Grant to Ontario Affiliated Branch, Empire Parliamentary Association.....			1,200 00
	4	Grant to United Empire Loyalists' Association.....			200 00
					<hr/> 6,900 00
					<hr/> <hr/>

BILL

An Act for granting to His Majesty certain sums of money for the Public Service of the financial year ending on the 31st day of October, 1929, and for the Public Service of the financial year ending the 31st day of October, 1930.

MOST GRACIOUS SOVEREIGN:

WHEREAS it appears by message from His Honour Preamble.

William Donald Ross, Esq., Lieutenant-Governor of the Province of Ontario, and the estimates accompanying the same, that the sums hereinafter mentioned in the schedules to this Act are required to defray certain expenses of the public service of this Province, not otherwise provided for, for the financial year ending the 31st day of October, 1929, and for the financial year ending the 31st day of October, 1930, and for other purposes connected with the public service; May it therefore please Your Majesty that it may be enacted, and it is hereby enacted by the King's Most Excellent Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, as follows:—

1. From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Sixteen million twenty thousand six hundred and fifty-nine dollars and twenty-one cents towards defraying the several charges and expenses of the public service of this Province, not otherwise provided for, from the 1st day of November, 1928, to the 31st day of October, 1929, as set forth in Schedule "A" to this Act. \$16,020,-
659.21
granted for
year ending
31st October,
1929.

2. From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Forty-seven million three hundred and eighteen thousand two hundred and seventy dollars towards defraying the several charges and expenses of the public service of this Province, not otherwise provided for, from the 1st day of November, 1929, to the 31st day of October, 1930, as set forth in Schedule "B" to this Act. \$47,318,-
270.00
granted for
fiscal year
1929-30.

Accounts
to be laid
before
Assembly.

3. Accounts in detail of all moneys received on account of this Province during the said financial year 1928-29, and of all expenditures under Schedule "A" of this Act, shall be laid before the Legislative Assembly at its first sitting after the completion of the said period; and accounts in detail of all moneys received on account of this Province during the financial year 1929-30 and of all expenditures under Schedule "B" of this Act shall be laid before the Legislative Assembly at the first sitting after the completion of the said financial year.

Appro-
priations for
1928-29 un-
expended
to lapse.

4. Any part of the money under Schedule "A" appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the 31st day of October, 1929, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or at such subsequent date as may be fixed by the Lieutenant-Governor in Council under the provisions of *The Audit Act* shall lapse and be written off.

Appro-
priations for
1929-30 un-
expended
to lapse.

5. Any part of the money under Schedule "B" appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the 31st day of October, 1930, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or after a date fixed by the Lieutenant-Governor in Council as mentioned in section 4 shall lapse and be written off.

Account-
ing for ex-
penditure.

6. The due application of all moneys expended under this Act out of the Consolidated Revenue shall be accounted for to His Majesty.

Commence-
ment of Act.

7. This Act shall come into force on the day upon which it receives the Royal Assent.

SCHEDULE "A."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and twenty-nine, to defray expenses of:

Prime Minister's Department..	\$10,437,175 75
Legislation.....	2,600 00
Attorney-General's Department	40,200 00
Insurance Department.....	12,400 00
Education Department.....	1,596,752 00

Lands and Forests Department	\$642,200 00
Mines Department.....	59,625 00
Game and Fisheries Department	96,350 00
Public Works Department.....	1,950,297 42
Highways Department.....	47,488 38
Health Department.....	70,550 00
Labour Department.....	252,787 65
Provincial Treasurer's Department.....	27,375 00
Provincial Auditor's Office.....	7,900 00
Provincial Secretary's Department.....	586,648 01
Agriculture Department.....	161,410 00
Miscellaneous.....	28,900 00
<hr/>	
Total estimates for expenditure of 1928-1929.....	\$16,020,659 21

SCHEDULE "B."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and thirty, to defray expenses of:

Lieutenant-Governor's Office...	\$6,250 00
Prime Minister's Department..	15,213,193 00
Legislation.....	375,575 00
Attorney-General's Department	2,097,740 00
Insurance Department.....	59,850 00
Education Department.....	7,889,229 00
Lands and Forests Department	2,980,400 00
Northern Development Department.....	499,800 00
Mines Department.....	385,600 00
Game and Fisheries Department	593,050 00
Public Works Department.....	1,503,968 00
Highways Department.....	579,125 00
Health Department.....	731,200 00
Labour Department.....	2,922,550 00
Provincial Treasurer's Department.....	592,200 00
Provincial Auditor's Office.....	99,480 00
Provincial Secretary's Department.....	7,395,465 00
Agriculture Department.....	2,765,595 00
Miscellaneous.....	628,000 00
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Total estimates for expenditure of 1929-1930.....\$47,318,270 00

3rd Session, 17th Legislature,
Ontario.
19 George V, 1929.

BILL.

An Act for granting to His Majesty certain
sums of money for the Public Service
of the financial year ending on the 31st
day of October, 1929, and for the Public
Service of the financial year ending the
31st day of October, 1930.

1st Reading

March 28th, 1929.

2nd Reading

March 28th, 1929.

3rd Reading

March 28th, 1929.

MR. MONTEITH.

